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Indian Affairs
School Files

(RG 10, Volume 6489)

File 42153-6, part 3	New Westminster Agency Schools - Building Maintenance-Accounts. 1939 - 1949
File 42156-2, part 3	Kwawkewlth Agency Schools - Supplies-Accounts. 1946 - 1949
File 42156-3, part 2	Kwawkewlth Agency Schools - Tuition Payments. 1946 - 1949
File 42157-6, part 2	Queen Charlotte Agency Schools - Building Maintenance-Accounts. 1941 - 1948
File 42159-2, part 2	West Coast Agency Schools - Supplies-Accounts. 1946 - 1949
File 42159-3, part 1	West Coast Agency Schools - Tuition Payments. 1945 - 1949
File 42159-6, part 1	West Coast Agency Schools - Building Maintenance-Accounts. 1941 - 1949
File 42160-7, part 2	William Lake Agency Schools - Supplies-Accounts 1932 - 1942

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3).

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PRINTED IN CANADA

INVOICE

SHELL OIL COMPANY

OF BRITISH COLUMBIA LIMITED

STOCK EXCHANGE BUILDING VANCOUVER, B.C.

SOLD TO

Dominion Government,
Dept. of Indian Affairs,
c/o M. S. Todd,
Indian Agent,
Alert Bay, B.C.

IN REMITTING REFER TO:
INVOICE NO. 62125
DEPOT Alert Bay
DATE Mar. 4, 1948
TERMS NET CASH. NO DISCOUNT. PAYMENT TO BE MADE ON OR BEFORE 10th OF MONTH FOLLOWING DELIVERY.

CUSTOMER'S ORDER NO. | SHIPPED VIA | SHIPPED TO | F.O.B.

Feb. 28, 1948 Range Del.

PRODUCT	GRADE	HOW PACKED	NET GROSS OR GENERAL USE	PRICE	AMOUNT	TOTAL
Shell Stove Oil	BI	225	.186	41.85		
Shell Diesoline	BI	45	.164	7.38		
						$49.23

RETURNABLE STEEL CONTAINERS AND DRUMS ARE FOR SHIPPING PURPOSES ONLY. PLEASE RETURN PROMPTLY WHEN EMPTY.
IF HELD OVER SIXTY DAYS THE COMPANY RESERVES THE RIGHT TO INVOICE THE CUSTOMER WITH THEIR VALUE.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

Cheque No. .....

Date EX'D. M

516-02-210
1947-1948

Pay to Shell Oil Company of B. C. Ltd.,

Address Stock Exchange Building,
Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT	
March	4	To 225 gallons Stove Oil and 45 gallons Dieseline supplied Alert Bay Indian Day School Teacherage, as per invoice attached:-	49	23

Training Division
MAR 19 1948
Indian Affairs Br.

D.I.A.O. VICTORIA B.C.
MAR 19 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 149

Date March 15/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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THE BRITISH AMERICAN OIL COMPANY LIMITED
Vancouver, B.C.

PRODUCERS, REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

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TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. 92831
EX 'Qathlamki'
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED .
TERMS Feb. 6/48
S.T. LICENSE NO. .
ORDER NO. .

SOLD TO
. Dom. Dept. of Indian Affairs
. Cape Mudge School
. ALERT BAY, B.C.

ROUTE CAR NO. FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	GAS TAX PROV.	GAS TAX FED.	PRICE TOTAL PRICE	AMOUNT
	DIESEL	45 gals.	.134				$6.03
	PACKAGES TO CHARGE						

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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Vancouver, B.C.

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MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

PRODUCERS, REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE NO.

Goods recd. by R.C.

BRANCHES IN
MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. 92895
EX Quathiaski
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED Feb. 16/48
TERMS .
S.T. LICENSE NO. .
ORDER NO. .

SOLD TO Dom. Dept. of Indian Affairs
Cape Mudge Indian School
Alert Bay, B.C.

ROUTE | CAR NO. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE TAX PROV.	PRICE TAX FED.	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL	45 gals.	.176				$7.92
	PACKAGES TO CHANGE						

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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Vancouver, B.C.

PRODUCERS REFINERS AND DISTRIBUTORS OF
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MONTREAL EAST, QUEBEC
TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

LICENSE NO

Goods recd. by H.C.

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. 92941
EX
LOADING REPORT Gathiaski
SHIPPED TO
DATE SHIPPED Feb. 23/48
[redacted]
S T LICENSE NO
ORDER NO

SOLD TO Dom. Dept. of Indian Affairs
Cape Mudge Indian School
ALERT BAY, B.C.

ROUTE CAR NO. FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE GAS TAX PROV	PRICE GAS TAX FED	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL	45 gals.	.176				$7.92
	PACKAGES TO CHARGE						

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No. .....

DATE ..... E.A.D. 47

516-02-210
1947-1948

Pay to The B. A. Oil Co. Ltd.,

Address Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Feb.	23	To 45 gallons Diesel Oil and 90 gallons Stove Oil for Cape Mudge Indian Day School, as per invoices attached:-	$21.87

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Agent

Letter, File No. ..... dated .....

VOUCHER No. 160

DATE March 18/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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THE BRITISH AMERICAN OIL COMPANY LIMITED
VANCOUVER, B.C.

REFINERIES

MONTREAL EAST, QUEBEC
TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

PRODUCERS REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE NO

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

INDIAN SCHOOL

No. 48591
EX Courtenay.
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED Mar. 1/48
. .
S T. LICENSE NO .
ORDER NO .

SOLD TO Dept.of Mines & Resources,
Indian Affairs Branch,
Campbell River, B.C.

ROUTE CAR NO. FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE PER YARD PRO FILE	PRICE TOTAL PRICE	AMOUNT
)	DIESEL P.S.200	89 gals.	.174		.174	$15.49
	PACKAGES TO CHARGE					

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-02-210
1947-1948

Pay to The B. A. Oil Co. Ltd.,

Address Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
March	1	To 89 gallons Diesel supplied Campbell River Indian Day School, as per invoice attached:-	$15.49

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

[signature]
Agent

VOUCHER No. 170

DATE March 23/48

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INVOICE

SHELL OIL COMPANY

OF BRITISH COLUMBIA LIMITED

STOCK EXCHANGE BUILDING . VANCOUVER B.C

SOLD TO

DOMINION GOVERNMENT
DEPT. OF INDIAN AFFAIRS
INDIAN AGENT
M.S. TODD
ALERT BAY, B.C.

IN REMITTING REFER TO
INVOICE NO. 62154
PO ALERT BAY
DATE MAR 6/48

TERMS NET CASH NO DISCOUNT
PAYMENT TO BE MADE ON OR BEFORE
15TH OF MONTH FOLLOWING DELIVERY

CUSTOMER'S ORDER NO | DATE SHIPPED | SHIPPED TO | F.O.B

PRODUCT	GRADE	HOW PACKED	NET AMOUNT	PRICE	AMOUNT	TOTAL
SHELL STOVE OIL		381	132	.176	23.23	
						$23.23

RETURNABLE STEEL CONTAINERS AND DRUMS ARE FOR SHIPPING PURPOSES ONLY PLEASE RETURN PROMPTLY WHEN EMPTY
IF HELD OVER SIXTY DAYS THE COMPANY RESERVES THE RIGHT TO INVOICE THE CUSTOMER WITH THEIR VALUE

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

511-02-210
1947-1948

Pay to Shell Oil Co. of B. C. Ltd.,

Address Stock Exchange Building,
Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
March	6	To 132 gallons Stove Oil for use of Agency residence and office as per invoice attached:-	$23.23

AUDITED FOR PAYMENT [illegible] 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 44-156(SEC.) dated June 12/47

VOUCHER No. 171

DATE March 23/48

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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THE BRITISH AMERICAN OIL COMPANY LIMITED.

VANCOUVER B.C.

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TORONTO, ONTARIO
CLARKSON ONTARIO
MOOSE JAW SASKATCHEWAN
CALGARY, ALBERTA

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MARITIME PROVINCES
QUEBEC ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

[redacted] INDIAN AGENCY

No. 96257
EX Quathiaski
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED Mar. 18/48
TERMS .
S T LICENSE NO .
ORDER NO .

SOLD TO Dept.of Mines & Resources,
Indian Affairs Branch,
Alert Bay, B.C.

ROUTE CAR NO FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER GAL.	PRICE PLUS SASKATCHEWAN TAX PER GAL.	PRICE TOTAL PRICE	AMOUNT
	[redacted] STOVE OIL	44 gals.			.176	$7.74

PACKAGES TO CHARGE

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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VANCOUVER, B.C.

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PETROLEUM AND PRODUCTS

LICENSE NO

CAPE MUDGE INDIAN SCHOOL

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TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY ALBERTA

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. 96051
EX Quathiaski.
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED Mar. 5/48
TERMS .
S T LICENSE No .
ORDER No .

SOLD TO **Dept. of Mines & Resources,
Indian Affairs Branch,
Alert Bay, B.C.**

ROUTE | CAR NO. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE PER UNIT PAY	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL	44 gals.			.176	$7.74
PACKAGES TO CHARGE						

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-02-210
1947-1948

Pay to The B. A. Oil Company Ltd.,

Address Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
March	31	To 88 gallons Stove Oil supplied Cape Mudge Indian Day School, as per invoices attached:-	$15.48

Training Division
APR 8 1948
K-3

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

M D Ca[illegible]
Agent

VOUCHER No. 229

DATE March 31/48

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MARSHALL-WELLS B. C. LIMITED

WHOLESALE HARDWARE . . . . . VANCOUVER B.C.

INVOICE NO. [redacted] ORDER NO.

April 1st.1948

TERMS: NETT GOODS - PAYMENT DUE ON 15TH OF FOLLOWING MONTH - 2% GOODS - 2% CASH DISCOUNT IF PAID BY 15TH OF FOLLOWING MONTH.

Dept of Mines & Resources
J.C. Letcher
Acting Indian Agent
Alert Bay BC

Miss J Hill, Teacher
Cape Mudge Ind Day School
Quathiaski Cove, BC

QUANTITY	DESCRIPTION	PRICE	EXTENSION	TOTAL
	FREIGHT DEBIT			
	February 23rd 80873			3.35
	ass 24104			

PATENTED MOORE BUSINESS FORMS WESTERN LTD.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-02-210
1947-1948

Pay to Marshall-Wells B. C. Ltd.,

Address 573 Carrall St.,
Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
March	31	To prepaid freight on four empty drums shipped to Cape Mudge Indian Day School, as per receipted freight bill attached:-	$3.35

Training Division
APR 8 1948
Ottawa, Ont.

APR 7 1948
A.M.
RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. Rideau
Agent

VOUCHER No. 231

DATE March 31/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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THE BRITISH AMERICAN OIL COMPANY LIMITED.

VANCOUVER , B.C.

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TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

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LICENSE No

BRANCHES IN

MARITIME PROVINCES
QUEBEC ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

CAMPBELL RIVER INDIAN DAY SCHOOL

No. 50975
EX Courtenay
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED Mar. 8/48
TERMS .
S T LICENSE NO .
ORDER No .

SOLD TO Dept. of Mines & Resources,
Indian Affairs Branch,
Alert Bay, B.C.

ROUTE CAR NO. FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE TAX PER UNIT	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL P.S.100	45 gals.	.		.186	$8.37
	PACKAGES TO CHARGE					

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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Indian Affairs (RG 10 Volume 6483, file 42156-2, part 3)

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Memo

I Please check this

Indian Affairs (RG 10 Volume 6483, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-02-210
1947-1948

Pay to The B. A. Oil Co. Ltd.,

Address Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
March	8	To 45 gallons Stove Oil delivered Campbell River Indian Day School, as per invoice attached:-	$8.37

APR 7

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

A/I/C

Agent

VOUCHER No. 207

DATE March 31/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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Vancouver Island Utilities Limited

Campbell River, B. C.

MONTHLY STATEMENT

Indian School

Campbell River, B. C.

RATE B

METER NO. 331

Mar. 31, 1948.

Meter Reading	Billing		
Present 473	16 K.W. Hrs. @ 8	1	28
Previous 458	K.W. Hrs. @		
Electricity Used, K.W. Hrs. 16	K.W. Hrs. @		
	K.W. Hrs. @		
SERVICE CHARGE		1	50
TOTAL		2	28
8% SALES TAX			
TOTAL		2	28
ARREARS		[illegible]	
TOTAL AMOUNT DUE		[illegible]	

All accounts are due and payable on presentation, but a maximum of TEN days is allowed for payment, if desired, at the Company's Office in Campbell River.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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Vancouver Island Utilities Limited

Campbell River, B. C.

MONTHLY STATEMENT

Indian School (res) — RATE A — METER NO. 300 — Mar. 31, 1948.

Campbell River, B. C.

Meter Reading	Billing		
Present 1857	7 K.W. Hrs. @ [illegible]		17
Previous 1850	K.W. Hrs. @		
Electricity Used, K.W. Hrs. 7	K.W. Hrs. @		
	K.W. Hrs. @		
		1	00
SERVICE CHARGE		1	17
TOTAL			
3% SALES TAX			
		1	17
TOTAL			[illegible]
ARREARS			[illegible]
TOTAL AMOUNT DUE			

All accounts are due and payable on presentation, but a maximum of TEN days is allowed for payment, if desired, at the Company's Office in Campbell River.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-07-902
1947-1948

Pay to Vancouver Island Utilities Ltd.,

Address Campbell River, B. C.

1948 DATE		SERVICE	AMOUNT
March	31	To electricity used in the Campbell River Indian Day School and Teacherage, as per invoices attached:-	$4.34

School $2.78
Teacherage 1.56
$4.34

APR 8 1948
Indian Affairs Br.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

VOUCHER No. 208

DATE March 31/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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CAMPBELL RIVER, B.C. _____ 194__

M Dept of Indian Affairs
Indian School

IN ACCOUNT WITH

CARL A. THULIN

GENERAL TRUCKING AND FUEL

Phones 74 and 23

SHELL STOVE OIL — SAND AND GRAVEL

Truck
12 Hours Lid Posts
1/2 cu. yd. Sand 1.50
2½ Cu. Yds. Sifting Gravel 1.50
3 1/2 Cu. Yds. Gravel 6.25
8.75

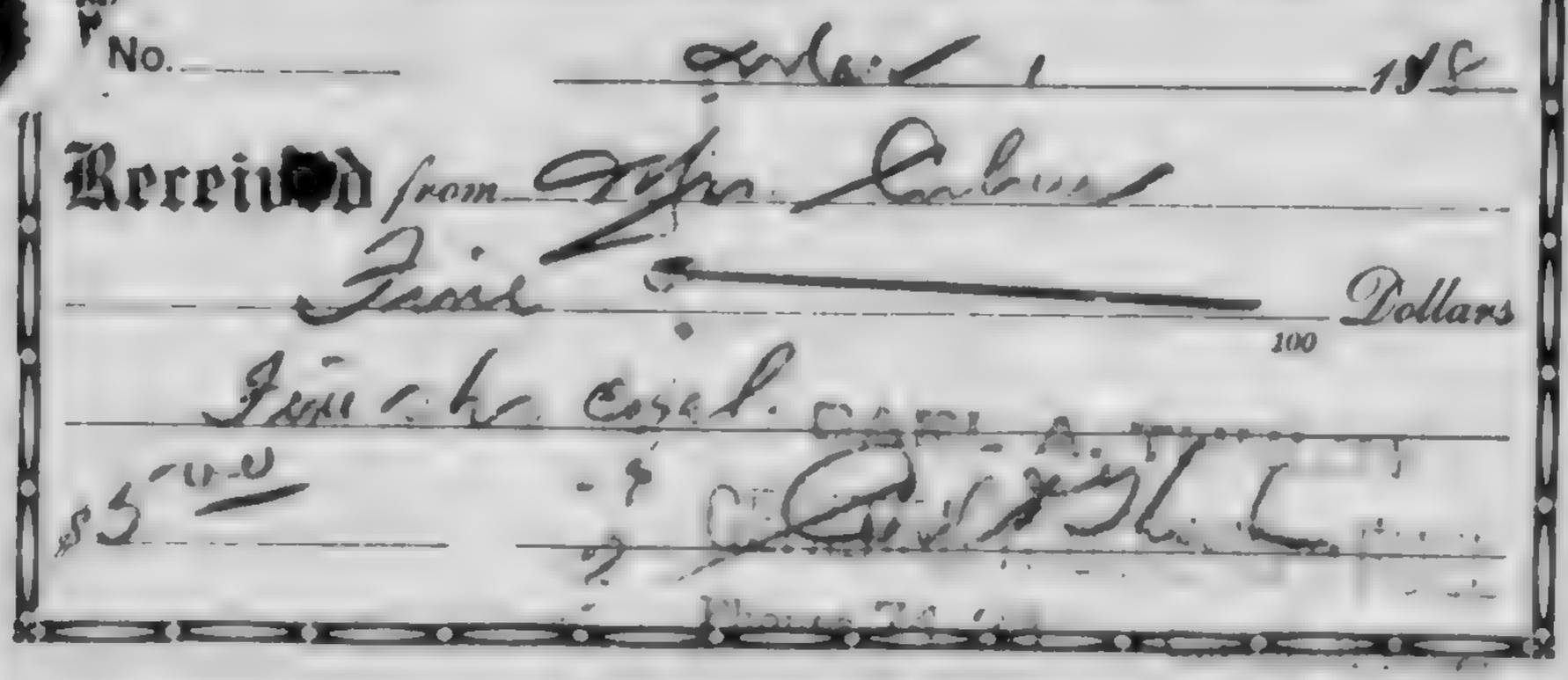
Chesterfield & curtain
Furniture van and
Thulin Transfer
to Ucluelet
Ferry 3.50
1.50 5.00
13.75

Paid Carl A. Thulin
Aug 30/46 Mrs. C. Culver

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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No. [illegible] 1 19[illegible]

Received from [illegible]

[illegible] Dollars

[illegible] 100

[illegible]

$5 [illegible]

[illegible]

[illegible]

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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45-156

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

Cheque No. .....

Date .....

1947-1948

Pay to Mrs. C. Culver,

Address Campbell River, B. C.

1948 DATE		SERVICE	AMOUNT
March	31	To supplying 5 sacks coal for use of Mrs. C. Culver, teacher, Campbell River Indian Day School; also trucking on wood, household effects and chesterfield suite, as per receipted invoices attached:-	$18.75
		516-02-210 $11.75	
		516-12-415 7.00	
		$18.75	

Indian Affairs Branch APR 8 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 212

.....
Agent

Date March 31/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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ALERT BAY

CODE—
RESIDENTIAL OR COMMERCIAL "C" POWER . . "P"

A

British Columbia Power Commission

COASTAL REGION

METER READING PRESENT	METER READING PREVIOUS	CONSUMPTION	CODE	KWH CHARGE		8% GOVT TAX	ARREARS	GROSS BILL	DISCOUNT	NET BILL	
1469	1413	56	C	6.72				6.72	.67	$6.05	

IMPORTANT:— If not paid on due date service may be discontinued without further notice.

APR 15 1948

DUE DATE

DEPT OF INDIAN AFFAIRS
Indian Day School
Alert Bay B C

430- 3060
12-C02

From
Feb 20'48
to
Mar 17'48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-07-902
1947-1948

Pay to B. C. Power Commission,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
March	31	To electricity used in the Alert Bay Indian Day School,	
		Feb. 20th - March 17th, 1948, as per invoice attached:-	$6.05

Treasury Division
APR 15 1948
173
Ind. Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

W S Leon
Agent

VOUCHER No. 24

DATE March 31/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

(156)

TREASURY ONLY

CHEQUE NO. .....

DATE .....

1947-1948

Pay to King's Transfer,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
March	31	To trucking during the month of March, as per itemized invoice attached:-	$8.50

516-02-210	$5.00
516-04-352	.50
515-10-691	3.00
	$8.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

VOUCHER NO. 219

DATE March 31/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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STATEMENT

M[illegible] 19__

M Indian Agency

King's Transfer

In Acct. With [illegible] B. C.

TERMS

March	3	11 sks coal	Kay	Sebert	1	50
	4	2 Tonnes			1	00
	15	1 pcs Stationery				25
"	1	Lumber (Labrador)			3	00
"	25	1 Iron bed & sheet			2	50
"	29	1 pcs freight			—	25
					8	50

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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British Columbia Power Commission

COASTAL REGION

ALERT BAY

CODE— RESIDENTIAL OR COMMERCIAL POWER "C"

METER READING PRESENT	METER READING PREVIOUS	CONSUMPTION	CODE	KWH CHARGE		8% GOVT. TAX	ARREARS	GROSS BILL	DISCOUNT	NET BILL	
1495	1469	26	C	3.12			-	3.12	.31	2.81	

IMPORTANT:— If not paid on due date service may be discontinued without further notice.

MAY 15 1948

DUE DATE

DEPT OF INDIAN AFFAIRS 430-3000 3060
Indian Day School 12-C-2
[redacted]
Alert Bay B C

From Mar 18'48 to Apr 19'48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-07-902
1948-1949

Pay to B. C. Power Commission,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
April	30	To electricity used in the Alert Bay Indian Day School, March 18th - April 19th, 1948, as per invoice attached:-	$2.81

APR 12 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated..... .....
Agent

VOUCHER No. 297

DATE May 8/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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Vancouver Island Utilities Limited
Campbell River, B. C.

MONTHLY STATEMENT

Indian Sch[illegible]l — B RATE — Apr. 30, 1948
331 METER NO.
Campbell River, B. C.

Meter Reading	Billing		
Present 491	17 K.W. Hrs. @ 8	1	36
Previous 474	K.W. Hrs. @		
Electricity Used, K.W. Hrs. 17	K.W. Hrs. @		
	K.W. Hrs. @	1	50
SERVICE CHARGE		2	50 ✓
TOTAL			
50¢			
		2	86 ✓
TOTAL		[illegible]	
ARREARS		[illegible]	
TOTAL AMOUNT DUE			

All accounts are due and payable on presentation, but a maximum of TEN days is allowed for payment, if desired, at the Company's Office in Campbell River.

Vancouver Island Utilities Limited
Campbell River, B. C.

MONTHLY STATEMENT

Indian Sch[illegible]l (res) — A RATE — Apr. 30, 1948
300 METER NO.
Campbell River, B. C.

Meter Reading	Billing		
Present 1897	30 K.W. Hrs. @ 8	2	40
Previous 1857	10 K.W. Hrs. @ 5		50
Electricity Used, K.W. Hrs. 40	K.W. Hrs. @		
	K.W. Hrs. @	1	00
SERVICE CHARGE		3	90 ✓
TOTAL			
		3	90 ✓
TOTAL		[illegible]	
ARREARS		[illegible]	
TOTAL AMOUNT DUE			

All accounts are due and payable on presentation, but a maximum of TEN days is allowed for payment, if desired, at the Company's Office in Campbell River.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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48-156

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

Cheque No. .....

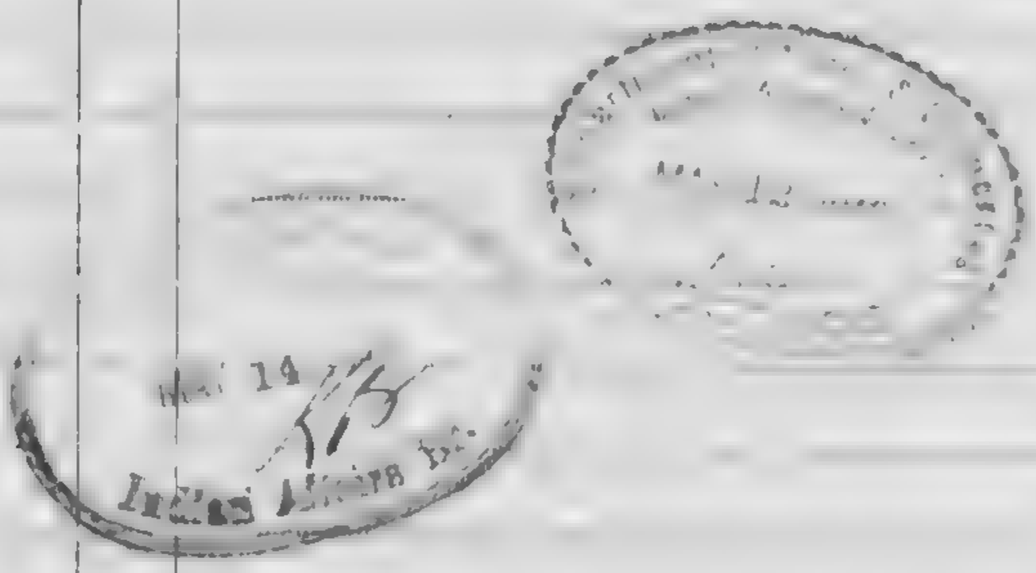
Date .....

516-07-902
1948-1949

Pay to Vancouver Island Utilities Ltd.,

Address Campbell River, B. C.

1948 DATE		SERVICE	AMOUNT
April	30	To electricity used in the Campbell River Indian Day School and Teacherage during the month of April, 1948, as per invoices attached:-	$6.76



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

Voucher No. 287

Date May 6/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3524

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-02-210
1948-1949

Pay to The B. A. Oil Co. Ltd.,

Address Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
April	20	To stove oil supplied Campbell River Indian Day School and Cape Mudge Indian Day School as per invoices attached:-	$63.84

Campbell River	206 gals.	$38.32
Cape Mudge	145 "	25.52
		$63.84

Indian Affairs Br. Drilling Division MAY 14 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

DATE May 8/48

VOUCHER No. 288

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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THE BRITISH AMERICAN OIL COMPANY LIMITED

VANCOUVER, B.C.

PRODUCERS REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE NO

REFINERIES

MONTREAL EAST, QUEBEC
TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

CAMPBELL RIVER SCHOOL

No. 50128
EX Courtenay
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED Apr. 5/48
TERMS .
S T LICENSE NO .
ORDER No .

SOLD TO Dept. of Mines & Resources,
Indian Affairs Branch,
Albert Bay, B.C.

ROUTE | CAR NO. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	TAX PROV.	TAX FED	TOTAL PRICE	AMOUNT
	STOVE OIL P.S.100	136 gals.				.186	$25.30
	PACKAGES TO CHARGE						

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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THE BRITISH AMERICAN OIL COMPANY LIMITED

VANCOUVER, B.C.

PRODUCERS, REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE NO.

REFINERIES

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TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

CAMPBELL RIVER INDIAN SCHOOL

No. 50547
EX Courtenay
LOADING REPORT
SHIPPED TO
DATE SHIPPED Apr. 20/48
TERMS
S T LICENSE NO
ORDER NO

SOLD TO Dept. of Mines & Resources,
Indian Affairs Branch,
Alert Bay, B.C.

ROUTE / PACKAGES	CAR NO / PRODUCT	FREIGHT	QUANTITY	PRICE PER UNIT	PRICE GAS TAX PROV.	PRICE GAS TAX FED	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL P.S.100		70 gals	.186			.186	$13.02

PACKAGES TO CHARGE

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CALGARY ALBERTA

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

CAPE MUDGE SCHOOL

No. 95823
EX Quathiaski
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED Mar. 25/48
TERMS .
S T LICENSE NO .
ORDER NO .

SOLD TO Dept. of Indian Affairs,
Alert Bay, B.C.

ROUTE CAR No FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE TAX PROV.	PRICE TAX FED	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL	145 gals.				.176	$25.52

PACKAGES TO CHARGE

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45-157

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-07-902
1948-1949

Pay to B. C. Power Commission,

Address Alert Bay, P. C.

1948 DATE		SERVICE		AMOUNT
May	15	To electricity used in Alert Bay Indian Day School Teacherage, January 19th, 1948, to April 19th, 1948, as per invoices attached:-		$35.24
		Jan. 19 - Feb. 20	$20.30	
		Feb. 20 - Mar. 17	7.92	
		Mar. 18 - Apr. 19	7.02	
			$35.24	

Trading Division
MAY 24 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

W. J. Deane
Agent

VOUCHER No. 313

DATE May 15/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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ALERT BAY

CODE— RESIDENTIAL OR COMMERCIAL "C" POWER "P"

British Columbia Power Commission

COASTAL REGION

METER READING PRESENT	METER READING PREVIOUS	CONSUMPTION	CODE	KWH CHARGE		8% GOVT TAX	ARREARS	GROSS BILL	DISCOUNT	NET BILL	
								22.56		22.30	
188	00	188	C	2256			45¢	23.01	22¢	22.79	

IMPORTANT:— If not paid on due date service may be discontinued without further notice

DUE DATE [illegible] 1948

DEPT OF INDIAN AFFAIRS 430-3901
[illegible]
and Teacher's Residence
Alert Bay B C

From Jan 19'48 To Feb 20'48

ALERT BAY

CODE— RESIDENTIAL OR COMMERCIAL "C" POWER "P"

British Columbia Power Commission

COASTAL REGION

METER READING PRESENT	METER READING PREVIOUS	CONSUMPTION	CODE	KWH CHARGE		8% GOVT. TAX	ARREARS	GROSS BILL	DISCOUNT	NET BILL	
								8.80		7.92	
288	188	100	C	880			24¢	8.84	88	7.96	

IMPORTANT:— If not paid on due date service may be discontinued without further notice.

DUE DATE APR 15 1948

DEPT OF INDIAN AFFAIRS 430-3901
[illegible]
Alert Bay, B.C.
TEACHER'S RESIDENCE

From Feb 20'48 To Mar 17'48

ALERT BAY

CODE— RESIDENTIAL OR COMMERCIAL "C" POWER "R"

British Columbia Power Commission

COASTAL REGION

METER READING PRESENT	METER READING PREVIOUS	CONSUMPTION	CODE	KWH CHARGE		8% GOVT. TAX	ARREARS	BILL	DISCOUNT	NET BILL	
								7.80		7.02	
363	288	75	C	730			22¢	7.82	78	7.04	

IMPORTANT:— If not paid on due date service may be discontinued without further notice.

DUE DATE MAY 15 1948

DEPT OF INDIAN AFFAIRS 430-3901
[illegible]
and Teacher's Residence
Alert Bay B C

From Mar 18'48 To Apr 19'48

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Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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E OF THE
AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

20607 PLEASE QUOTE FILE (156)

Alert Bay, B. C.,
May 15th, 1948.

Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Canada.

The attached voucher #313, dated May 15th, 1948, in the amount of $35.24 made payable to the B. C. Power Commission, Alert Bay, covers electricity used in the New Alert Bay Indian Day School and Teacherage.

For the Department's information, when the new school was under construction the Surveys and Engineering Branch had the building hooked up to use electricity. The teacherage was also on the same. line. At that time the Company were unable to supply a meter and this was not installed until the beginning of the year. The amount of electricity consumed before the meter was installed was estimated.

As part of the electricity should rightly be charged to the construction of the new school, we have been endeavouring to get the matter straightened out but without success; so we are submitting the account as is and would recommend that it be paid.

Encs.

(M. S. Todd)
Superintendent

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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565586-2 (E.)

c/c on 45-165

May 26, 1948.

Mr. W.J. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

Your voucher No. 154 dated March 8th, 1948 requested payment of $8.37 to the British American Oil Company in connection with the Port Hardy project (Campbell River). This voucher was paid.

It is now found that we also received voucher 207 on the same date from Indian Agent Todd and his voucher was also paid.

Please obtain a refund from the British American Oil Company and have same returned to us.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3455

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

511-09-622
1948-1949

Pay to Shell Oil Co. of B. C. Ltd.

Address Stock Exchange Building.
Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
May	1	To 45 gallons White Gasoline for Agency Delco Plant as per invoice attached:-	$10.80

MAY 22 1948

AUDITED FOR PAYMENT
MAY 25 1948
Treasury Office
I. A. BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

DATE May 17/48

VOUCHER No. 314

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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PRINTED IN CANADA

INVOICE

SHELL OIL COMPANY

OF BRITISH COLUMBIA LIMITED

STOCK EXCHANGE BUILDING . VANCOUVER, B C

SOLD TO

DOMINION GOVERNMENT
DEPT. OF INDIAN AFFAIRS
C/O M.S. TODD
INDIAN AGENT
ALERT BAY, B.C.

IN REMITTING REFER TO
INVOICE NO 76758
DEPOT ALERT BAY
DATE MAY 1/48

TERMS: NET CASH; NO DISCOUNT
PAYMENT TO BE MADE ON OR BEFORE
10TH OF MONTH FOLLOWING DELIVERY

CUSTOMER'S ORDER NO | DATE SHIPPED | SHIPPED TO | F O B

PRODUCT	GRADE	HOW PACKED	NET GALLONS POUNDS BARRELS TONS	PRICE	AMOUNT	TOTAL
SHELL WHITE GASOLINE - MARKED	1G1		45	.24	10.80	

$10.80

PAID

RETURNABLE STEEL CONTAINERS AND DRUMS ARE FOR SHIPPING PURPOSES ONLY. PLEASE RETURN PROMPTLY WHEN EMPTY
IF HELD OVER SIXTY DAYS THE COMPANY RESERVES THE RIGHT TO INVOICE THE CUSTOMER WITH THEIR VALUE

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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THE BRITISH AMERICAN OIL COMPANY LIMITED

Vancouver, B.C.

PRODUCERS REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

REFINERIES

MONTREAL EAST, QUEBEC
TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

LICENSE NO

Indian School , Campbell River

BRANCHES IN

MARITIME PROVINCES
QUEBEC ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No 50684
EX Courtenay
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED May 6/48
TERMS .
S T LICENSE NO .
ORDER NO .

SOLD TO Dept. of Mines & Resources
Indian Affairs Branch
ALERT BAY, B.C.

ROUTE | CAR NO. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE TAX PER UNIT	PRICE TAX AMOUNT	AMOUNT
	STOVE OIL	74 gals.	.186			$13.76
	PACKAGES TO CHARGE					

Indian Affairs (RG 10 Volume 6787, file 42156-2, part 3)

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45-156

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-02-210
1948-1949

Pay to The B. A. Oil Co. Ltd.,

Address Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
May	6	To 74 gallons Stove Oil for use in Campbell River Indian Day School as per invoice attached:-	$13.76





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

M Dreaver
Agent

VOUCHER No. 322

DATE May 26/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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R. 1927

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19373 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Evans, Coleman & Evans Ltd.,
foot Columbia St.,
Vancouver, B.C.

P.O.Box 70,
Vancouver, B.C., Dec. 27th 47.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. C. Letcher, Esq.,
Act. Indian Agent, Alert Bay, B.C.
together with prepaid freight bill marked "PAID" .....when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For use at Alert Bay Indian Day School			
5 tons	Egg coal	ton	13.75	68 75
500 only	Sax.	"	5.00	25 00
				93 75
	Plus freight to Alert Bay, B.C.			.....

Prices F.O.B. Yard, Vancouver as per your ..... of .....

Shipping Instructions: SHIP BY PREPAID FREIGHT TO: Alert Bay Indian Day School, c/o Mr. J. C. Letcher, Acting Indian Agent, Alert Bay, B.C.

Chargeable to Appropriation

for..... INDIAN EDUCATION.

Vote . 516 .... Primary 02-210.

Encumbrance No.....

Copy for Purchasing Agent, Ottawa

Date to be delivered:

Before January 5th, 1948.

A. D. Llewellyn
(Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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R. 1937

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19373 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Evans, Coleman & Evans Ltd.,
foot Columbia St.,
Vancouver, B.C.

P.O.Box 70,
Vancouver, B.C., Dec. 27th, 1947.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. C. Letcher, Esq.,
Act. Indian Agent, Alert Bay, B.C.
together with receipted freight bill marked "PAID" when goods are shipped.

Quantity		UNIT	TOTAL	
	For use at Alert Bay Indian Day School			
5 tons	Egg coal	ton	13.75	68 75
200 only	Sax.		5.00	25 00
				93 75
	Plus freight to Alert Bay, B.C.			.....

Prices F.O.B. Yard, Vancouver as per your ..... of

Shipping Instructions: SHIP FREIGHT TO: Alert Bay Indian Day School, c/o Mr. J. C. Letcher, Acting Indian Agent, Alert Bay, B.C.

Chargeable to Appropriation

for .....

Vote 310 Primary 02-310.

Encumbrance No. .....

Copy for Head of Branch

Date to be delivered:

Before January 5th, 1948.

A. W. Cameron
(Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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Evans, Coleman & Evans, Limited.

ESTABLISHED 1888

BUILDING SUPPLIES REINFORCING STEEL, RAILS AND ACCESSORIES
COKE BLACKSMITH'S COAL, SALT, ETC
WELLINGTON, ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS.
FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

Sold to

DOM. GOVT DEPT INDIAN AFFAIRS,
INDIAN DAY SCHOOL,
ALERT BAY, B. C.

DEC. 29TH 1947.

PRICES
SHIPPED TO — DELIVERED.
TERMS — NET CASH
VIA — TRUCK.

INVOICE NO
DELY SLIP
ORDER NO — 1373 A.

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 15TH OF MONTH FOLLOWING DELIVERY
INTEREST AT 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

100	PENN EGG COAL	PER TON 13.75	6 .75
	PREPAID FRT.		2 .75
100	SKS.		5.00
			103.50

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

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Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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45-156

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY (156)

CHEQUE No .....

DATE .....

516-02-210
1948-1949

Pay to Evans, Coleman & Evans, Ltd.,

Address ft. Columbia Ave.,

Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Dec.	29/47	To 5 tons Coal for Alert Bay Indian Day School, as per invoice and prepaid freight bill attached:-	$123.50

Training Division
JUN 10 1948
Indian Affairs Branch

P.O. #19373-A

RECOMMENDED
A. W. Laird
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

M. Reece
Agent

VOUCHER No. 320

DATE May 20/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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Indian Education June 16,1948

516 48 49

02-210 800

45-156

Purchase wood for the Alert Bay Indian Day School ----- $123.50

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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Vancouver Island Utilities Limited

Campbell River, B. C.

MONTHLY STATEMENT

Indian School (res) — A — RATE — May 31, 1948.

Campbell River, B. C. — 300 — METER NO.

Meter Reading	Billing		
Present 1919	22 K.W. Hrs. @ 8	1	76
Previous 1897	K.W. Hrs. @		
Electricity Used, K.W. Hrs. 22	K.W. Hrs. @		
	K.W. Hrs. @		
SERVICE CHARGE		1	00
TOTAL		2	76
491			
TOTAL		2	76
ARREARS			
TOTAL AMOUNT DUE			

All accounts are due and payable on presentation, but a maximum of TEN days is allowed for payment, if desired, at the Company's Office in Campbell River.

Vancouver Island Utilities Limited

Campbell River, B. C.

MONTHLY STATEMENT

Indian School — E — RATE — May 31, 1948.

Campbell River, B. C. — 331 — METER NO.

Meter Reading	Billing		
Present 505	14 K.W. Hrs. @ 8	1	12
Previous 491	K.W. Hrs. @		
Electricity Used, K.W. Hrs. 14	K.W. Hrs. @		
	K.W. Hrs. @		
SERVICE CHARGE		1	50
TOTAL		2	62
TOTAL		2	62
ARREARS			
TOTAL AMOUNT DUE			

All accounts are due and payable on presentation, but a maximum of TEN days is allowed for payment, if desired, at the Company's Office in Campbell River.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8435

TREASURY ONLY (156)

CHEQUE No. .....

DATE

516-07-902
1948-1949

Pay to Vancouver Island Utilities Ltd.,

Address Campbell River, B. C.

1948 DATE		SERVICE	AMOUNT
May	31	To electricity used in the Campbell River Indian Day School and Teacherage during the month of May as per invoices attached:-	$5.38
		School $2.62 Teacherage 2.76 $5.38	

INDIAN AFFAIRS BRANCH VICTORIA DIVISION JUN 17 1948 Affairs Br.
JUN 10 1948
JUN 15 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

.....
Agent

VOUCHER No. 325

DATE May 31/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY (156)

516-07-902
1948-1949

CHEQUE No. .....

DATE .....

Pay to B. C. Power Commission,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
May	31	To electricity used in the Alert Bay Indian Day School and Teacherages, as per invoices attached, April 19/48 to May 20/48:-	$9.46

School $2.48
Teacherages 6.98
$9.46

Indian Affairs Branch Division
JUN 17

JUN 17

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated

Agent

VOUCHER No. 354

DATE June 3/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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BRITISH COLUMBIA POWER COMMISSION

Present	Previous	Consump.	Code	Charge	Gross Bill	Dis.	NetBill
437	363	74	C	7.76	7.76	.78	6.98

Dept. of Indian Affairs 430-3902
Indian Teacher's Residence Apr.19'48
to
Alert Bay, B. C. May 20'48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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ALERT BAY

CODE—
RESIDENTIAL OR COMMERCIAL "C"
POWER "P"

British Columbia Power Commission

COASTAL REGION

METER READING PRESENT	METER READING PREVIOUS	CONSUMPTION	CODE	KWH CHARGE	8% GOVT TAX	ARREARS	GROSS BILL	DISCOUNT	NET BILL
1518	1495	23		276		320	2.76 / 5.96	28	2.48 / 5.28

IMPORTANT:— If not paid on due date service may be discontinued without further notice.

DUE DATE JUN. 15 1948

INDIAN DAY SCHOOL
Alert Bay R C

430-3060
12-C-2

From
Apr 19'48
to
May 20'48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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THE BRITISH AMERICAN OIL COMPANY LIMITED

REFINERIES

MONTREAL EAST, QUEBEC
TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

Vancouver, B.C.
PRODUCERS REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE NO
Cape Mudge Indian School

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. 92356
Quathiaski

SOLD TO Dom. Dept. of Mines & Resources
Dept. of Indian Affairs
ALERT BAY, B.C.

LOADING REPORT
SHIPPED TO
DATE SHIPPED May 20/48
TERMS
S T LICENSE NO
ORDER NO

ROUTE / PACKAGES	CAR NO. / PRODUCT	FREIGHT	QUANTITY	PRICE PER UNIT	PRICE PER NET BBL. OR GAL.	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL		90 gals.	.176	005		$16.29
		PACKAGES TO CHARGE					

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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THE BRITISH AMERICAN OIL COMPANY LIMITED

Vancouver, B.C.

PRODUCERS REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

REFINERIES

MONTREAL EAST QUEBEC
TORONTO ONTARIO
CLARKSON ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

Indian School — LICENSE NO. Campbell River, B.C.

NO. 50847
EX Courtenay
LOADING REPORT .
SHIPPED TO May 20/48
DATE SHIPPED .
TERMS .
S T LICENSE NO .
ORDER NO .

SOLD TO Dom. Dept. of Mines & Resources
Indian Affairs Branch
Alert Bay, B.C.

ROUTE — CAR NO. — FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE TAX PAID	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL	56 gals.	.186			$10.42
	PACKAGES TO CHARGE					

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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15-15

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY (156)

CHEQUE No.

DATE.

516-02-210
1948-1949

Pay to The B. A. Oil Co. Ltd.,

Address Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
May	20	To 146 gallons Stove Oil supplied Cape Mudge and Campbell River Indian Day Schools as per invoices attached:-	$26.71

Campbell River 56 gallons
Cape Mudge 90 "

Training Division
JUN 21 1948
Indian Affairs Br

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 371

DATE June 16/48

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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D O 444 SHORT-40M SETS 12-48
PRINTED IN CANADA

INVOICE

SHELL OIL COMPANY

OF BRITISH COLUMBIA LIMITED

STOCK EXCHANGE BUILDING . VANCOUVER, B C

SOLD TO

DOMINION GOVERNMENT
DEPT. OF INDIAN AFFAIRS
C/O M.S. TODD
INDIAN AGENT
ALERT BAY, B.C.

IN REMITTING REFER TO
INVOICE NO 97955
DEPOT ALERT BAY
DATE JUN 3/48

TERMS NET CASH NO DISCOUNT
PAYMENT TO BE MADE ON OR BEFORE
10TH OF MONTH FOLLOWING DELIVERY

CUSTOMER'S ORDER NO	DATE SHIPPED	SHIPPED TO	F O B
	MAY 31/48		

PRODUCT	GRADE	HOW PACKED	NET - GALLONS POUNDS BARRELS TONS	PRICE	AMOUNT	TOTAL
SHELL STOVE OIL	B1	264	.186		40.10	
						$49.10

RETURNABLE STEEL CONTAINERS AND DRUMS ARE FOR SHIPPING PURPOSES ONLY. PLEASE RETURN PROMPTLY WHEN EMPTY
PAY C IF HELD OVER SIXTY DAYS THE COMPANY RESERVES THE RIGHT TO INVOICE THE CUSTOMER WITH THEIR VALUE

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-02-210
1948-1949

Pay to Shell Oil Co. of B. C. Ltd.,

Address Stock Exchange Building,
Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
June	3	To 264 gallons Stove Oil for Alert Bay Teacherages as per invoices attached:-	$49.10

Training Division
JUN 24 1948
Indian Affairs Br.

JUN 24 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

VOUCHER No. 373

DATE June 18/48

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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ALERT BAY

CODE— RESIDENTIAL OR COMMERCIAL POWER . . "C" "P"

British Columbia Power Commission

COASTAL REGION

METER READING PRESENT	METER READING PREVIOUS	CONSUMPTION	CODE	KWH CHARGE		3% TAX	ARREARS	GROSS BILL	10% DISCOUNT	NET BILL	
520	437	834	C	812			[illegible]	8 12	81	7 31	[illegible]

DEPT OF INDIAN AFFAIRS 430-3901
Indian [illegible]
and Teacher's Residence
Alert Bay B C

READING DATES → May 20 to Jun 21'48

JUL 15'48
DUE DATE

IMPORTANT—IF NOT PAID ON DUE DATE SERVICE MAY BE DISCONTINUED WITHOUT FURTHER NOTICE

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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ALERT BAY

CODE— RESIDENTIAL OR COMMERCIAL "C" POWER . . "P"

British Columbia Power Commission

COASTAL REGION

METER READING PRESENT	METER READING PREVIOUS	CONSUMPTION	CODE	KWH CHARGE		3% TAX	ARREARS	GROSS BILL	10% DISCOUNT	NET BILL	
										3 56	
3040	3038	02*	C	396			[redacted]		40	[redacted]	
1549	1518	31*									

INDIAN DAY SCHOOL
Alert Bay B C

430-3060
-C-2

READING DATES ➡ May 20 to Jun 21'48

JUL 15'48
↑
DUE DATE

IMPORTANT—IF NOT PAID ON DUE DATE SERVICE MAY BE DISCONTINUED WITHOUT FURTHER NOTICE

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No. ....

DATE ....

516-07-902
1948-1949

Pay to B. C. Power Commission,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
June	30	To electricity used in the Alert Bay Indian Day School and Teacherages, May 20th - June 21st, 1948, as per invoices attached:-	$10.87

School $3.56
Teacherages 7.31
$10.87

Training Division
JUL 9 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

..... Agent

VOUCHER No. 425

DATE July 2/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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Vancouver Island Utilities Limited
Campbell River, B. C.

MONTHLY STATEMENT

Indian School (res) — A — RATE — June 30, 1946
Campbell River, B. C. — 300 — METER NO.

Meter Reading	Billing		
Present 1938	19 K.W. Hrs. @		1 90
Previous 1919	K.W. Hrs. @		
Electricity Used, K.W. Hrs. 19	K.W. Hrs. @		
	K.W. Hrs. @		
SERVICE CHARGE			1 00
TOTAL			3 32
[illegible]			
TOTAL			3 32
ARREARS			
TOTAL AMOUNT DUE			3 32

All accounts are due and payable on presentation, but a maximum of TEN days is allowed for payment, if desired, at the Company's Office in Campbell River.

Vancouver Island Utilities Limited
Campbell River, B. C.

MONTHLY STATEMENT

Indian School — B — RATE 1 — June 30, 1946
Campbell River, B. C. — 331 — METER NO.

Meter Reading	Billing		
Present 515	10 K.W. Hrs. @		1 [illegible]
Previous 505	K.W. Hrs. @		
Electricity Used, K.W. Hrs. 10	K.W. Hrs. @		
	K.W. Hrs. @		
SERVICE CHARGE			1 50
TOTAL			2 [illegible]
[illegible]			
TOTAL			2 [illegible]
ARREARS			
TOTAL AMOUNT DUE			2 30

All accounts are due and payable on presentation, but a maximum of TEN days is allowed for payment, if desired, at the Company's Office in Campbell River.

Indian Affairs (RG 10 Volume 6482, file 42156-2, part 3)

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45-156

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-07-902
1948-1949

Pay to Vancouver Island Utilities Ltd.,

Address Campbell River, B. C.

1948 DATE		SERVICE	AMOUNT
June	30	To electricity used in the Campbell River Indian Day School and Teacherage during the month of June, 1948, as per invoices attached:-	$5.62

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

VOUCHER No. 409

DATE July 2/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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www.collectionscanada gc.ca

THE BRITISH AMERICAN OIL COMPANY LIMITED
VANCOUVER, B.C.

REFINERIES

MONTREAL EAST, QUEBEC
TORONTO, ONTARIO
CLARKSON ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

PRODUCERS REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE NO

BRANCHES IN

MARITIME PROVINCES
QUEBEC ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

CAPE MUDGE SCHOOL

NO. 92460
EX Quathiaski
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED May 31/48
TERMS .
S T LICENSE NO .
ORDER NO .

SOLD TO Dept. of Mines & Resources,
Dept. of Indian Affairs,
ALERT BAY, B.C.

ROUTE CAR NO FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE	AMOUNT
	STOVE OIL	99 gals.	.176	$17.42
	PACKAGES TO CHARGE			

Indian Affairs (RG 10 Volume 6782, file 42156-2, Part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

(156)

TREASURY ONLY

Cheque No. .....

Date .....

516-02-210
1948-1949

Pay to The B. A. Oil Co. Ltd.,

Address Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
May	31	To 99 gallons Stove Oil delivered Cape Mudge Indian Day School, as per invoice attached:-	$17.42

Indian Affairs Division
JUL 14 1948
Regina, Sask.

JUL 14

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

Agent

Voucher No. 439

Date July 10/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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Vancouver Island Utilities Limited

Campbell River, B. C.

MONTHLY STATEMENT

Indian School (res) — RATE: A — METER NO.: 300 — July 31, 1948

Campbell River, B. C.

Meter Reading	Billing		
Present 1955	7 K.W. Hrs. @ 8		56
Previous 1948	K.W. Hrs. @		
Electricity Used, K.W. Hrs. 7	K.W. Hrs. @		
	K.W. Hrs. @		
SERVICE CHARGE		1	00
TOTAL		1	56
TOTAL		1	56
ARREARS			
TOTAL AMOUNT DUE			

All accounts are due and payable on presentation, but a maximum of TEN days is allowed for payment, if desired, at the Company's Office in Campbell River.

Vancouver Island Utilities Limited

Campbell River, B. C.

MONTHLY STATEMENT

Indian School — RATE: B — METER NO.: 531 — July 31, 1948

Campbell River, B. C.

Meter Reading	Billing		
Present 515	K.W. Hrs. @		
Previous 515	K.W. Hrs. @		
Electricity Used, K.W. Hrs. —	K.W. Hrs. @		
	K.W. Hrs. @		
SERVICE CHARGE		1	50
TOTAL		1	50
TOTAL		1	50
ARREARS			
TOTAL AMOUNT DUE			

All accounts are due and payable on presentation, but a maximum of TEN days is allowed for payment, if desired, at the Company's Office in Campbell River.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-07-902
1948-1949

Pay to Vancouver Island Utilities Ltd.,

Address Campbell River, B. C.

1948 DATE		SERVICE	AMOUNT
July	31	To electricity used in the Campbell River Indian Day School and Teacherage, month of July, as per invoices:-	$3.06

AUG 10 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

Voucher No. 485

Date Aug. 2/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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ALERT BAY

CODE— RESIDENTIAL OR COMMERCIAL POWER "C" "P"

C

British Columbia Power Commission

COASTAL REGION

METER READINGS PRESENT	PREVIOUS	CONSUMPTION	CODE	KWH CHARGE		3% TAX	ARREARS	GROSS BILL	10% DISCOUNT	NET BILL	
3040	3040	00		2.00				2 00	20	1 80	
~~570~~	~~520~~	~~50~~	C	~~600~~			~~809~~	~~1489~~	~~60~~	~~1349~~	

DEPT OF INDIAN AFFAIRS 430-~~3901~~ 3060 READING DATES → Jun 21 to Jul 21'48
Indian Day School
[redacted]
Alert Bay B C

AUG 16'48
DUE DATE

IMPORTANT—IF NOT PAID ON DUE DATE SERVICE MAY BE DISCONTINUED WITHOUT FURTHER NOTICE

ALERT BAY

CODE - RESIDENTIAL OR COMMERCIAL POWER "C" "P"

C

British Columbia Power Commission

COASTAL REGION

METER READINGS PRESENT	PREVIOUS	CONSUMPTION	CODE	KWH CHARGE		3% TAX	ARREARS	GROSS BILL	10% DISCOUNT	NET BILL	
570	520	50★	C	600			~~809~~	6 00 ~~1489~~	60	5 40 ~~1349~~	

DEPT OF INDIAN AFFAIRS 430-3901 READING DATES → Jun 21 to Jul 21'48
Indian Day School
and Teacher's Residence
Alert Bay B C

AUG 16'48
DUE DATE

IMPORTANT—IF NOT PAID ON DUE DATE SERVICE MAY BE DISCONTINUED WITHOUT FURTHER NOTICE

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

Cheque No. .....

Date .....

EX'D.

516-07-902
1948-1949

Pay to B. C. Power Commission,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
July	31	To electricity used in the Alert Bay Indian Day School and Teacherages during the period June 21st - July 21st, as per invoices attached:-	$7.20

School $1.80
Teacherages 5.40
$7.20

Treaties Division
AUG 10
19
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

W. J. Lea
Agent

VOUCHER No. 486

DATE Aug. 2/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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Vancouver Island Utilities Limited

Campbell River, B. C.

MONTHLY STATEMENT

Indian School — B RATE — Aug. 31, 1948

331 METER NO.

Campbell River, B. C.

Meter Reading	Billing		
Present 516	1 K.W. Hrs. @ 8		08
Previous 515	K.W. Hrs. @		
Electricity Used, K.W. Hrs. 1	K.W. Hrs. @		
	K.W. Hrs. @		
SERVICE CHARGE		1	50
TOTAL		1	58
	Tax		05
		1	63
TOTAL		[illegible]	
ARREARS		[illegible]	
TOTAL AMOUNT DUE		[illegible]	

All accounts are due and payable on presentation, but a maximum of TEN days is allowed for payment, if desired, at the Company's Office in Campbell River.

Vancouver Island Utilities Limited

Campbell River, B. C.

MONTHLY STATEMENT

Indian School (res) — A RATE — Aug. 31, 1948

300 METER NO.

Campbell River, B. C.

Meter Reading	Billing		
Present 1958	3 K.W. Hrs. @ 5		15
Previous 1955	K.W. Hrs. @		
Electricity Used, K.W. Hrs. 3	K.W. Hrs. @		
	K.W. Hrs. @		
SERVICE CHARGE		1	00
TOTAL		1	15
544 1623	Tax		05
		1	20
TOTAL		[illegible]	
ARREARS		[illegible]	
TOTAL AMOUNT DUE		[illegible]	

All accounts are due and payable on presentation, but a maximum of TEN days is allowed for payment, if desired, at the Company's Office in Campbell River.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-07-902
1948-1949

EXD
U

Pay to Vancouver Island Utilities Ltd.,

Address Campbell River, B. C.

1948 DATE		SERVICE	AMOUNT
Aug.	31	To electricity used in the Campbell River Indian Day School and Teacherage during the month of August, as per invoices attached:-	$2.91

Training Division
SEP 8 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
SEP 7 1948
F M
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

N. Ingram
Agent

VOUCHER No. 540

DATE Sept. 2/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-07-902
1948-1949

Pay to B. C. Power Commission,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
Aug.	31	To electricity used in the Teacherages and New Indian Day School July 20th - August 18th as per invoice:-	$2.67

Training Division
SEP 8 1948
Indian Affairs Br.

Department of Indian Affairs
SEP 8
A M

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

M S Lees
Agent

VOUCHER No. 533

DATE Aug. 31/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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ALERT BAY

CODE— RESIDENTIAL OR COMMERCIAL POWER "C" "P"

British Columbia Power Commission

COASTAL REGION

METER READING PRESENT	METER READING PREVIOUS	CONSUMPTION	CODE	KWH CHARGE		3% TAX	ARREARS	GROSS BILL	10% DISCOUNT	NET BILL	
								2 97		2 67	
594	570	24	C	288		09	[redacted]	[redacted]	30	[redacted]	

DEPT OF INDIAN AFFAIRS 430-3901 READING DATES → Jul 20 to Aug 18'48
Indian Day School
and Teacher's Residence
Alert Bay B C

SEP 15'48
↑
DUE DATE

IMPORTANT—IF NOT PAID ON DUE DATE SERVICE MAY BE DISCONTINUED WITHOUT FURTHER NOTICE.

ALERT BAY

CODE— RESIDENTIAL OR COMMERCIAL POWER "C" "P"

British Columbia Power Commission

COASTAL REGION

METER READING PRESENT	METER READING PREVIOUS	CONSUMPTION	CODE	KWH CHARGE		3% TAX	ARREARS	GROSS BILL	10% DISCOUNT	NET BILL	
								2 00	.20	1 80	
3050	3040	10	C	200		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	

INDIAN DAY SCHOOL 430-3060 READING DATES → Jul 20 to Aug 18'48
Alert Bay B C -C-2

SEP 15'48
↑
DUE DATE

IMPORTANT—IF NOT PAID ON DUE DATE SERVICE MAY BE DISCONTINUED WITHOUT FURTHER NOTICE.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

516-07-902
1948-1949

Pay to B. C. Power Commission,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
Aug.	31	To electricity used in the Alert Bay Day School during the month of August as per invoice attached:-	$1.80

DEPT. OF MINES & RESOURCES
11 SEP
A M
RECORDS

Indian Affairs Division
SEP 13 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

MD 20a a
Agent

Voucher No. 565

Date Sept. 7/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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ALERT BAY

CODE— RESIDENTIAL OR COMMERCIAL POWER . . "C"

British Columbia Power Commission

COASTAL REGION

METER READING PRESENT	METER READING PREVIOUS	CONSUMPTION	CODE	KWH CHARGE		3% TAX	ARREARS	GROSS BILL	10% DISCOUNT	NET BILL	
								13.60	1.36	12.24	
754	594	160	C	136		xxxx	xxxx	xxxx	xxxx	xxxx	

DEPT OF INDIAN AFFAIRS 430-3901
Indian Day School C-3
and Teacher's Residence
Alert Bay B C

READING DATES → Aug 18 to Sep 20'48

Oct 15'48
↑
DUE DATE

IMPORTANT—IF NOT PAID ON DUE DATE SERVICE MAY BE DISCONTINUED WITHOUT FURTHER NOTICE

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3).

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-07-902
1948-1949

Pay to B. C. Power Commission,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
Sept.	30	To electricity used in the Alert Bay Indian Day School and Teacherages, Aug. 18th - Sept. 20th, 1948, as per invoice attached:-	$12.24

OCT 14
LB
INDIAN

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

VOUCHER No. 633

DATE Oct. 4/48

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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Vancouver Island Utilities Limited
Campbell River, B. C.

MONTHLY STATEMENT

Indian School — RATE B — METER NO. 331 — Sep. 30, 1948

Campbell River, B. C.

Meter Reading	Billing		
Present 519	5 K.W. Hrs. @ 8		24
Previous 516	K.W. Hrs. @		
Electricity Used, K.W. Hrs. 3	K.W. Hrs. @		
	K.W. Hrs. @		
		1	50
SERVICE CHARGE		1	74
TOTAL			
551			
		1	74
TOTAL			
ARREARS			
TOTAL AMOUNT DUE			

All accounts are due and payable on presentation, but a maximum of TEN days is allowed for payment, if desired, at the Company's Office in Campbell River.

Vancouver Island Utilities Limited
Campbell River, B. C.

MONTHLY STATEMENT

Indian School (res) — RATE A — METER NO. 300 — Sep. 30, 1948

Campbell River, B. C.

Meter Reading	Billing		
Present 1972	14 K.W. Hrs. @ 8	1	12
Previous 1958	K.W. Hrs. @		
Electricity Used, K.W. Hrs. 14	K.W. Hrs. @		
	K.W. Hrs. @		
		1	00
SERVICE CHARGE		2	12
TOTAL	Fax		
556			
		2	12
TOTAL			
ARREARS			
TOTAL AMOUNT DUE			

All accounts are due and payable on presentation, but a maximum of TEN days is allowed for payment, if desired, at the Company's Office in Campbell River.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-07-902
1948-1949

Pay to Vancouver Island Utilities Ltd.,

Address Campbell River, B. C.

1948 DATE		SERVICE	AMOUNT
Sept.	30	To electricity used in the Campbell River Indian Day and teacherage School during the month of September as per statements attached:-	$3.86

DIVISION
OCT 14 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 624

Date Oct. 4/48

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British Columbia Power Commission

COASTAL REGION

ALERT BAY

CODE— RESIDENTIAL OR COMMERCIAL POWER "C" "P"

METER READING PRESENT	METER READING PREVIOUS	CONSUMPTION	CODE	KWH CHARGE		3% TAX	ARREARS	GROSS BILL	10% DISCOUNT	NET BILL	
3066	3050	16	C	200		~~00~~	~~x65x~~	2.00 ~~39xx~~	.20 ~~xx~~	1.80 ~~37xx~~	

INDIAN DAY SCHOOL
Alert Bay B C

430-3060 READING DATES → Aug 18 to Sep 20'48

C-2

Oct 15'48
↑
DUE DATE

IMPORTANT—IF NOT PAID ON DUE DATE SERVICE MAY BE DISCONTINUED WITHOUT FURTHER NOTICE

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-07-902
1948-1949

Pay to B. C. Power Commission,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
Sept.	30	To electricity used in Alert Bay Indian Day School as per invoice attached:-	$1.80

Indian Affairs
OCT 15
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

.....
Agent

VOUCHER No. 662

DATE Oct. 9/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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"COPY"

EVANS COLEMAN & EVANS LIMITED

VANCOUVER B C

Oct. 1st, 1948

Indian Day School,
c/o M. S. Todd,
Alert Bay, B. C.

Invoice #26368

20	Sks. Gasco Briquettes	per ton		$21.00
20	Sks.	each	.25	5.00
				$26.00

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-02-210
1948-1949

Pay to Evans, Coleman & Evans, Ltd.,

Address ft. Columbia Ave.,

Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Oct.	1	To one ton Briquettes for use in Alert Bay Indian Day School as per invoice attached:-	$26.00

INDIAN AFFAIRS BRANCH
OCT 29 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

M.S. Lea
Agent

VOUCHER No. 620

DATE Oct. 25/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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THE BRITISH AMERICAN OIL COMPANY LIMITED
VANCOUVER, B.C.

REFINERIES

MONTREAL EAST, QUEBEC
TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW SASKATCHEWAN
CALGARY ALBERTA

PRODUCERS REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE NO.

CAMPBELL RIVER DAY SCHOOL

BRANCHES IN

MARITIME PROVINCES
QUEBEC ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. 26282
EX Courtenay
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED Oct. 7/48
TERMS .
S T LICENSE NO .
ORDER NO .

SOLD TO Dept. of Mines & Resources,
Indian Affairs Branch,
ALERT BAY, B.C.

ROUTE CAR NO. FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE DELIVERY PAID OR COLLECT	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL P.S.100	80 gals.	.186		.186	$14.88
	PACKAGES TO CHARGE					

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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SERVICE B—A PRODUCTS

THE BRITISH AMERICAN OIL COMPANY LIMITED.

VANCOUVER, B.C.

REFINERIES

MONTREAL EAST, QUEBEC
TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

PRODUCERS REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE No

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

CAMPBELL RIVER INDIAN SCHOOL No. 25638

SOLD TO Dept. of Mines & Resources,
Indian Affairs Branch,
ALERT BAY, B.C.

EX Courtenay
LOADING REPORT
SHIPPED TO
DATE SHIPPED Sept. 20/48
TERMS
S T LICENSE No
ORDER No

ROUTE / PACKAGES	CAR NO. / PRODUCT	FREIGHT	QUANTITY	PRICE PER UNIT	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL P.S. 100		37 gals.	.18[illegible]	.186	$6.88

PACKAGES TO CHARGE

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 306A
R. 3524

TREASURY ONLY (156)

CHEQUE No. .....

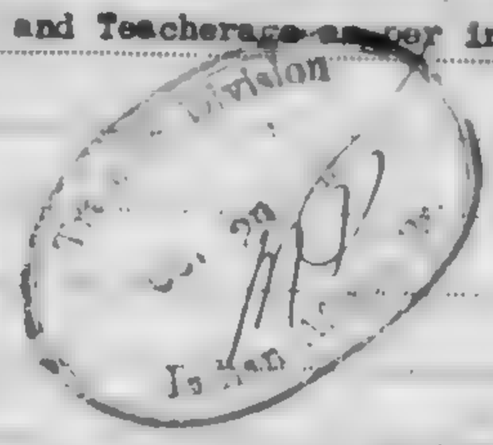
DATE .....

516-02-210
1948-1949

Pay to The B. A. Oil Co. Ltd.,

Address Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Sept. Oct.	20 7	To 117 gallons Stove Oil for use in Campbell River Indian Day School and Teacherage as per invoices attached:-	$21.76



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 688

DATE Oct. 25/48

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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Vancouver Island Utilities Limited

Campbell River, B. C.

MONTHLY STATEMENT

Indian School — RATE: B — METER NO. 331 — Oct. 31, 1948

Campbell River, B. C.

Meter Reading	Billing		
Present 522	3 K.W. Hrs. @ 8		24
Previous 519	K.W. Hrs. @		
Electricity Used, K.W. Hrs. 3	K.W. Hrs. @		
	K.W. Hrs. @		
	SERVICE CHARGE	1	50
	TOTAL	1	74
	TOTAL	1	74
	ARREARS		
	TOTAL AMOUNT DUE		

All accounts are due and payable on presentation, but a maximum of TEN days is allowed for payment, if desired, at the Company's Office in Campbell River.

Vancouver Island Utilities Limited

Campbell River, B. C.

MONTHLY STATEMENT

Indian School (res) — RATE: A — METER NO. 300 — Oct. 31, 1948

Campbell River, B. C.

Meter Reading	Billing		
Present 1992	20 K.W. Hrs. @ 5	1	60
Previous 1972	K.W. Hrs. @		
Electricity Used, K.W. Hrs. 20	K.W. Hrs. @		
	K.W. Hrs. @		
	SERVICE CHARGE	1	00
	TOTAL	2	60
	TOTAL	2	60
	ARREARS		
	TOTAL AMOUNT DUE		

All accounts are due and payable on presentation, but a maximum of TEN days is allowed for payment, if desired, at the Company's Office in Campbell River.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

4171

Form No. R. 3594

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-07-902
1948-1949

Pay to Vancouver Island Utilities Ltd.,

Address Campbell River, B. C.

1948 DATE		SERVICE	AMOUNT
Oct.	31	To electricity used in the Campbell River Indian Day School and Teacherage as per invoices attached, during the month of October, 1948:-	$4.34

Treas. Division
NOV 8 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

V Bazeau
Agent

VOUCHER No. 701

DATE Nov. 1/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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ALERT BAY

CODE— RESIDENTIAL OR COMMERCIAL POWER . . "C" "P"

British Columbia Power Commission

COASTAL REGION

METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMPTION	CODE	KWH CHARGE	3% TAX	ARREARS	GROSS BILL	10% DISCOUNT	NET BILL
1079	754	325	C	1827	[illegible]		[illegible]	183	[illegible] 16.44

DEPT OF INDIAN AFFAIRS 430-3901
Indian Day School C-3
and Teacher's Residence
Alert Bay B C

READING DATES → Sep 20 to Oct. 19'48

NOV 15'48
↑
DUE DATE

IMPORTANT—IF NOT PAID ON DUE DATE SERVICE MAY BE DISCONTINUED WITHOUT FURTHER NOTICE.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2524

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-07-902
1948-1949

Pay to B. C. Power Commission,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
Oct.	31	To electricity used in the Alert Bay Indian Day School and Teacherages as per invoice attached, Sept. 20th to Oct. 19th, 1948:-	$16.44

Training Division
NOV 5
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 703

DATE Nov. 1/48

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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ALERT BAY

CODE— RESIDENTIAL OR COMMERCIAL POWER . . "C" "P"

British Columbia Power Commission

COASTAL REGION

METER READING PRESENT	METER READING PREVIOUS	CONSUMPTION	CODE	KWH CHARGE		2% TAX	ARREARS	GROSS BILL	10% DISCOUNT	NET BILL	
3076	3066	10	C	200					20	1.80	

INDIAN DAY SCHOOL
Alert Bay B C

430-3060 -C-2

READING DATES → Sep 20 to Oct 19'48

NOV 15'48

↑ DUE DATE

IMPORTANT—IF NOT PAID ON DUE DATE SERVICE MAY BE DISCONTINUED WITHOUT FURTHER NOTICE

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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42156-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-07-902
1948-1949

Pay to B. C. Power Commission,

Address Alert Bay, B. C.

1943 DATE		SERVICE	AMOUNT
Oct.	31	To electricity used in the Alert Bay Indian Day School,	
		Sept. 20th to Oct. 19th as per invoice attached:-	$1.80



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

Agent

VOUCHER No. 719

DATE Nov. 4/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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Purchase Order No. 35618

80753-15-24 B.C.

Shell Oil Co. of B.C.Ltd.,
Stock Exchange Bldg.,
Vancouver, B.C.

Nov. 6, 1948.

Already received

" "

Purchased by Mr. Todd, Supt. Indian Agency,
for the Alert Bay Indian School Teacherage
and Agency residence and Office, Alert Bay, B.C.

1056 Gallons Stove Oil $185.86

As per invoice dated Sept. 8, 1948.
Your invoice No. 19046

Voucher No. 692

WMV/HC

511 -02- 210 $92.93
516 -02- 210 92.93

Indian Affairs (RG 10 Volume [illegible], file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

TO Shell Oil Co. of B.C.Ltd.,
Stock Exchange bldg.,
Vancouver, B.C.

FILE NUMBER 80753-15-24 B.C.

OTTAWA Nov. 6, 1948.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
- Already received -

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
- Already received -

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Mr. Todd, Supt. Indian Agency, for the Alert Bay Indian School Teacherage and Agency residence and Office, Alert Bay, B.C.		
1056	Gallons Stove Oil		$185.86
	As per invoice dated Sept. 8, 1948. Your Invoice No. 19046		
	Voucher No. 692		

NOV 15 1948

NO. 12 1948 P M REGISTERED

MMV/MC

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
511	02	210	92.93	2154
516	02	210	92.93	2145

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 35618

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs (RG 10 Volume 6487, file 42156-2, part 3)

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42156-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-02-210
1948-1949

Pay to Mr. M. S. Todd,

Address Indian Superintendent,
Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
Nov.	9	To 1 cord of wood for the Alert Bay Indian Day School	
		as per receipt attached:-	$14.00

Department of Mines & Resources
Indian Affairs Branch
NOV 15 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

M Deane
Agent

VOUCHER No. 733

DATE Nov. 9/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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STATEMENT

Oct. 31 1948

M Indian Agency,

Alert Bay, B. C.

JERRY'S TRANSFER

In Acct. With ALERT BAY, B. C.

TERMS

Oct.	3	Day School - 1 ton coal	2.00
	9	4 ctns. Blankets	1.00
			$3.00

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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42156-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

1948-1949

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

Pay to Jerry's Transfer,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
Oct.	31	To trucking on coal for Day School and 4 ctns. Blankets as per invoice attached:-	$3.00
		516-02-210 $2.00 515-04-352 1.00 $3.00	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 730

DATE Nov. 8/48

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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42156-2 (A.1)

December 6, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Attached is an account covering the cost of fuel oil for the Turnour Island School.

We would appreciate it if you would attach copy of your purchase order.

Bernard E. Neary
Superintendent of Education.

BN/HCD

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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B.D. 444 SHORT - 50M SETS 5-48
PRINTED IN CANADA

INVOICE

SHELL OIL COMPANY

OF BRITISH COLUMBIA LIMITED

STOCK EXCHANGE BUILDING - VANCOUVER, B.C.

SOLD TO

DOMINION GOVERNMENT
DEPT. OF INDIAN AFFAIRS
C/O M.S. TODD
INDIAN AGENT
ALERT BAY, B.C.

IN REMITTING REFER TO
[redacted] 93321
DEPOT ALERT BAY
DATE NOV 10/48

TERMS: NET CASH. NO DISCOUNT
PAYMENT TO BE MADE ON OR BEFORE
10TH OF MONTH FOLLOWING DELIVERY

F.O.B.

CUSTOMER'S ORDER NO.

DATE SHIPPED

SHIPPED TO

INDIAN DAY SCHOOL

PRODUCT	GRADE	HOW PACKED	—NET— GALLONS - POUNDS BARRELS - TONS	PRICE	AMOUNT	TOTAL
SHELL STOVE OIL		1281	537	.186	99.88	
						$90.88

SALES TAX CERTIFICATE OR LICENCE NO.

PROVINCIAL	DOMINION

RETURNABLE STEEL CONTAINERS AND DRUMS ARE FOR SHIPPING PURPOSES ONLY. PLEASE RETURN PROMPTLY WHEN EMPTY. IF HELD OVER SIXTY DAYS THE COMPANY RESERVES THE RIGHT TO INVOICE THE CUSTOMER WITH THEIR VALUE.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-02-210
1948-1949

Pay to Shell Oil Co. of B. C. Ltd.,

Address Stock Exchange Building,

Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Nov.	10	To 537 gallons Stove Oil for use in Teacherages, Alert Bay Indian Day School, as per invoice attached:-	$99.88

Training Division
DEC 8 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 766

DATE Nov. 26/48

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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D

THE BRITISH AMERICAN OIL COMPANY LIMITED

Vancouver, B.C.

PRODUCERS REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

REFINERIES

MONTREAL EAST, QUEBEC
TORONTO, ONTARIO
CLARKSON ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

LICENSE NO.

Campbell River Day School

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. **25704**
EX **Courtenay**
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED **Oct.22/48**
TERMS .
S T. LICENSE No .
ORDER No .

SOLD TO **Dom. Dept. of Mines & Resources**
Indian Affairs Branch
Alert, B.C.

ROUTE CAR NO. FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE TAX PAID	PRICE TAX FREE	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL	57 gals.	.186				$10.60
	PACKAGES TO CHARGE						

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

516-02-210
1948-1949

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

Pay to The B. A. Oil Co. Ltd.,

Address Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Oct.	22	To 57 gallons Stove Oil for use at Campbell River Indian Day School and Teacherage as per invoice:-	$10.60

Training Division
DEC 8 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

.....
Agent

VOUCHER No. 762

DATE Nov. 26/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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42156-2 (E.)

December 9, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Fuel for Alert Bay Indian Day School

The enclosed voucher covering the cost of five tons of Briquettes for the above mentioned school, has been received from Mr. Todd.

Would you please attach copy of your purchase order and we can then make arrangements to have the account paid.

Bernard F. Neary
Superintendent of Education.

MBO

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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ALERT BAY

Co — Residential or Commercial Power "C" "P"

British Columbia Power Commission

COASTAL REGION

METER READING PRESENT	METER READING PREVIOUS	CONSUMPTION	CODE	KWH CHARGE		2% TAX	ARREARS	GROSS BILL	10% DISCOUNT	NET BILL	
600	1079	521	C	1925		[redacted]		1925 [redacted]	193	[redacted] 17.32	

DEPT OF INDIAN AFFAIRS
INDIAN DAY SCHOOL
AND TEACHERS RESIDENCE
ALERT BAY B C

431-1300
C-3

READING DATES ➡ Oct 19 '48 Nov 20'48

DEC 19'48

DUE DATE

IMPORTANT—If Not Paid On Due Date Service May Be Discontinued Without Further Notice.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

Cheque No. .....

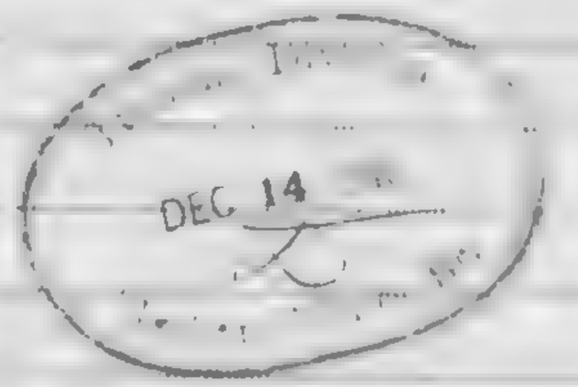
Date .....

516-07-902
1948-1949

Pay to B. C. Power Commission,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
Nov.	20	To electricity used in the Alert Bay Indian Day School and Teacherages during the period, Oct. 19th - Nov. 20th as per invoice attached:-	$17.32



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 802

Date Dec. 6/48

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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Vancouver Island Utilities Limited
Campbell River, B. C.

MONTHLY STATEMENT

Indian Scho[illegible] (res) | RATE A | Nov. 30, 1948
300 | METER NO.

Campbell River, B. C.

Meter Reading	Billing		
Present 2018	26 K.W. Hrs. @ 8	2	08
Previous 1992	K.W. Hrs. @		
Electricity Used, K.W. Hrs. 26	K.W. Hrs. @		
	K.W. Hrs. @		
	SERVICE CHARGE	1	00
	TOTAL	3	08
	TOTAL	3	08
	ARREARS		
	TOTAL AMOUNT DUE		

All accounts are due and payable on presentation, but a maximum of TEN days is allowed for payment, if desired, at the Company's Office in Campbell River.

Vancouver Island Utilities Limited
Campbell River, B. C.

MONTHLY STATEMENT

Indian Sch[illegible] | RATE B | Nov. 30, 1948
331 | METER NO.

Campbell River, B. C.

Meter Reading	Billing		
Present 534	12 K.W. Hrs. @ 7		84
Previous 522	K.W. Hrs. @		
Electricity Used, K.W. Hrs. 12	K.W. Hrs. @		
	K.W. Hrs. @		
	SERVICE CHARGE	1	50
	TOTAL	2	34
	TOTAL		
	ARREARS		
	TOTAL AMOUNT DUE		

All accounts are due and payable on presentation, but a maximum of TEN days is allowed for payment, if desired, at the Company's Office in Campbell River.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-07-902
1948-1949

Pay to Vancouver Island Utilities Ltd.,

Address Campbell River, B. C.

1948 DATE		SERVICE	AMOUNT
Nov.	30	To electricity used in the Campbell River Indian Day School and Teacherage during the month of November as per invoices attached:-	$5.54

DEC 14 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Voucher No. 803

Date Dec. 6/48

Agent

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ALERT BAY

CODE— RESIDENTIAL OR COMMERCIAL "C" POWER . . "P"

British Columbia Power Commission

COASTAL REGION

METER READING PRESENT	METER READING PREVIOUS	CONSUMPTION	CODE	KWH CHARGE		2% TAX	ARREARS	GROSS BILL	10% DISCOUNT	NET BILL	
			C	200			xx,xx	x3,xx	20	1.80 x3,xx	

INDIAN DAY SCHOOL
Alert Bay B C

434-1020
C-2

READING DATES → Oct 19 to Nov 20'48

DUE DATE Dec 15'48

IMPORTANT—IF NOT PAID ON DUE DATE SERVICE MAY BE DISCONTINUED WITHOUT FURTHER NOTICE

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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421 56-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-07-902
1948-1949

Pay to B. C. Power Commission,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
Dec.	3	To electricity used in the Alert Bay Indian Day School	
		Oct. 19th - Nov. 20th, 1948, as per invoice attached:-	$1.80

Library
DEC 14 1948
Indian

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

Agent

Voucher No. 787

Date Dec. 3/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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R. 2919

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

B

Nº 17421

B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Shell Oil Co. of B.C. Ltd.,
Stock Exchange Bldg.,
Vancouver, B.C.

P.O.Box 70,
Vancouver, B.C., Oct. 27th 1948.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to M. B. Todd, Esq.,
Supt., Indian Agency, Alert Bay, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For use at Turnour Island Indian Day School		
800 gals.	Shell Stove Oil.	.173	$134.39

Prices F.O.B. Turnour Island as per your ..... of

Shipping Instructions: Upon instructions of Mr. M. B. Todd, Supt., Indian Agency, Alert Bay, B.C.

Chargeable to Appropriation

for .. INDIAN EDUCATION.

Vote 516 Primary 02-210.

Encumbrance No.....

Date to be delivered:

As instructed by Mr. Todd.

W. J. Armit

W. J. Armit. (Issuing Officer)
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs (RG 10 Volume 6783, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8524

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-02-210
1948-1949

Pay to Shell Oil Co. of B. C. Ltd.,

Address Stock Exchange Building,
Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Nov.	4	To 880 gallons stove oil for use in Turnour Island Indian Day School and Teacherage as per invoice attached:-	$154.88

Printing Division
DEC 1 [illegible]

RECOMMENDED
L. J. Smith
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Madeau
Agent

VOUCHER No. 759

DATE Nov. 23/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

421562

Form No. I.A. 596A
R. 3524

1948-1949

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

Pay to Jerry's Transfer,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
Nov.	30	To trucking on 5 tons Briquettes and school supplies during the month of November as per invoice attached:-	$11.75
		516-02-210 $10.00 516-04-352 1.75 $11.75	

Training Division
DEC 29
Ind. Aff.
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

VOUCHER No. 523

DATE Dec. 11/48

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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STATEMENT

Dec 31 19[illegible]

M - Indian Agent

H. M. S. Tada,

JERRY'S TRANSFER

In Acct. With ALERT BAY, B. C.

TERMS

Dec.	9	Sundries		11	00	
	18	D.S. 3 stay			75	
	26	Mrs Tada's			50	
	28	" D. S.			50	
				11	75	

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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42/156-4

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-02-210
1948-1949

Pay to Evans, Coleman & Evans, Ltd.,

Address 64 Campbell Ave.,

Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Nov.	22	To prepaid freight on 5 tons Briquettes shipped Alert Bay Indian Day School as per receipted freight bill attached:-	$38.25

Training Division
DEC 29 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

.....
Agent

VOUCHER No. 823

DATE Dec. 11/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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Evans, Coleman & Evans, Limited

ESTABLISHED 1888

BUILDING SUPPLIES. REINFORCING STEEL. RAILS AND ACCESSORIES.
COKE. BLACKSMITH'S COAL. SALT. ETC
WELLINGTON, ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS
FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

Sold to
DOMINION GOVT.
DEPT OF MINES & RESOURCES.
BOX 70
VANCOUVER B.C.

NOV 22 1948

PRICES
SHIPPED TO EX. WHARF. ALERT BAY INDIAN SCHOOL
ALERT BAY.
TERMS ABOVE
VIA NET CASH.
F.W.

DELY SLIP 22593
INVOICE NO 22081
ORDER NO

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 15TH OF MONTH FOLLOWING DELIVERY
INTEREST AT 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

PREPAID FREIGHT ON BRIQUETTES SHIPPED NOV 4
OUR INVOICE NO 22581

38.25

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

516-02-210
1948-1949

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

Pay to The B. A. Oil Co. Ltd.,

Address Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Nov.	5	To 77 gals. Stove Oil for Campbell River Indian Day School and 45 gals. Stove Oil for Cape Mudge Day School as per invoices attached:-	$22.24

Training Division
DEC 29
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
DEC 27 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

M Dreaa
Agent

VOUCHER No. 850

DATE Dec. 20/48

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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THE BRITISH AMERICAN OIL COMPANY LIMITED

Vancouver, B.C.

PRODUCERS REFINERS AN[illegible]
PETROLEUM and PRODUCTS

REFINERIES

MONTREAL EAST QUEBEC
TORONTO ONTARIO
CLARKSON ONTARIO
MOOSE JAW SASKATCHEWAN
CALGARY ALBERTA

LICENSE NO

BRANCHES IN

MARITIME PROVINCES
QUEBEC ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No 50637
EX Quathiaski
LOADING REPORT
SHIPPED TO
DATE SHIPPED
TERMS Nov. 1948
S T LICENSE NO
ORDER NO

SOLD TO **Dom. Dept. of Mines& Resources**
Indian Dept.
Cape Mudge School Div.
Alert Bay, B.C.

ROUTE | CAR NO | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE	AMOUNT
	STOVE OIL	**45 gals.**	**.176**	**$7.92**

PACKAGES TO CHARGE

Indian Affairs (RG 10 Volume 6[illegible], file 4[illegible]-2, part 3)

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THE BRITISH AMERICAN OIL COMPANY LIMITED

Vancouver, B.C.

PRODUCERS REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

REFINERIES

MONTREAL EAST, QUEBEC
TORONTO ONTARIO
CLARKSON ONTARIO
MOOSE JAW SASKATCHEWAN
CALGARY, ALBERTA

LICENSE NO
Campbell River Day School

WHERE IN
MAR, QUE, M, SASK, AL, BRITISH — PROVINCE, ONTARIO, BA, EWAN, TA, MBIA

NO. **26847**
EX **Courtenay**
LOADING REPORT .
SHIPPED TO **Nov. 5/48**
DATE SHIPPED .
TERMS .
S T LICENSE NO
ORDER NO .

SOLD TO **Dom. Dept. of Mines & Resources**
Alert Bay, B.C.

ROUTE / PACKAGES	CAR NO / PRODUCT	FREIGHT	QUANTITY		AMOUNT
	STOVE OIL		**77 gals.**	**.186**	**$14.32**

Goods recd. by M. Opal Smith

PACKAGES TO CHARGE

Indian Affairs (RG 10 Volume 6487, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-02-210
1948-1949

Pay to Evans, Coleman & Evans, Ltd.,

Address ft. Columbia Ave.,
Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Nov.	4	To five tons Briquettes for Alert Bay Indian Day School as per invoice attached:-	$130.00

Training Division
DEC 8 1948
Indian Affairs Br.

RECOMMENDED

H. J. Hunt
Indian Commissioner for B. C

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 761

DATE Nov. 26/48

Indian Affairs (RG 10 Volume 6787, file 42156-2, part 3)

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Evans, Coleman & Evans, Limited.

ESTABLISHED 1888

BUILDING SUPPLIES, REINFORCING STEEL, RAILS AND ACCESSORIES
COKE, BLACKSMITH'S COAL, SALT, ETC
WELLINGTON, ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS.
FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

Sold to

DEPT [illegible] AFFAIRS [illegible] SES
ALERT BAY B.C.

NOV 4 1948

DELIVERED.
ALERT BAY SCHOOL
NET CASH.
WATERHOUSE

PRICES
SHIPPED TO
TERMS
VIA

INVOICE NO 20561
DELY SLIP
ORDER NO

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN ADVANCE INTEREST ON THE 1ST OF MONTH FOLLOWING DELIVERY
INTEREST AT 7% PER ANN. WILL BE CHARGED ON OVERDUE ACCOUNTS

100 SKS CAZE[illegible] BRIQUETT[illegible]	PER T[illegible]	21.00	105.00
100 SACKS			25. 0
			130.00

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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R. 2819

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17476

B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

To Evans, Coleman & Evans, Ltd.,
Post Columbia,
Vancouver, B.C.

P.O. Box 70,
Vancouver, B.C., Nov. 1st 1948.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to W. S. Todd, Esq.,
Supt., Indian Agency, Alert Bay, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For Alert Bay Indian Day School		
100 sax	Canoe Briquettes. 5 tons	$1.00	105.00
100 sax	only	.25	25.00
			$130.00

Prices F.O.B. ..... as per your ..... of

Shipping Instructions: Upon instructions of Mr. W. S. Todd, Supt., Indian Agency, Alert Bay, B.C.

Chargeable to Appropriation for INDIAN EDUCATION.

Vote 516 Primary 02-210.

Encumbrance No. .....

Date to be delivered:

As instructed by Mr. Todd.

W.S. Arneil
(Issuing Officer)
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs (RG 10 Volume 6487, file 42156-2, part 3)

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THE BRITISH AMERICAN OIL COMPANY LIMITED

REFINERIES

MONTREAL EAST, QUEBEC
TORONTO ONTARIO
CLARKSON ONTARIO
MOOSE JAW SASKATCHEWAN
CALGARY ALBERTA

Vancouver, B.C.

PRODUCERS, REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE NO

Campbell River Day School

BRANCHES IN

MARITIME PROVINCES
QUEBEC ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. 27526
EX Courtenay
LOADING REPORT
SHIPPED TO
DATE SHIPPED Dec. 1/48
TERMS
S T LICENSE NO
ORDER NO

SOLD TO Dom. Dept. of Mines & Resources
Indian Affairs Branch
Alert Bay, B.C.

ROUTE	CAR NO	FREIGHT			
PACKAGES	PRODUCT	QUANTITY	PRICE PER GAL	PRICE CAL TAX PER GAL	AMOUNT
	SDOVE OIL	112 gals.	.186		$20.83
	PACKAGES TO CHARGE				

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No

DATE

516-02-210
1948-1949

Pay to The B. A. Oil Co. Ltd.,

Address Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Dec.	1	To 112 gallons Stove Oil delivered to Campbell River Indian Day School as per invoice attached:-	$20.83

JAN 19 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 40

DATE Jan. 7/49

Agent

Indian Affairs (RG 10 Volume 6487, file 42156-2, part 3)

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Sechelt District

CODE— RESIDENTIAL OR COMMERCIAL "C" POWER . . "P"

British Columbia Power Commission

COASTAL REGION

METER READING PRESENT	METER READING PREVIOUS	CONSUMPTION	CODE	KWH CHARGE		3% TAX	ARREARS	GROSS BILL	10% DISCOUNT	NET BILL	
2228	1600	628	C	1979			[illegible]	19.79 [illegible]	193	17.81 [illegible]	

DEPT OF INDIAN AFFAIRS 434-1300
Indian Day School C-3
and Teacher's Residence
Alert Bay B C

READING DATES → Nov 20 to Dec 21'48

JAN 15'49
DUE DATE

IMPORTANT—IF NOT PAID ON DUE DATE SERVICE MAY BE DISCONTINUED WITHOUT FURTHER NOTICE

Indian Affairs (RG 10 Volume 6782, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

421 56-2

TREASURY ONLY (156)

CHEQUE No ...

DATE ...

516-07-902
1948-1949

Pay to B. C. Power Commission,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
Dec.	31	To electricity used in the Alert Bay Indian Day School and Teacherages, Nov. 20th - Dec. 21st, 1948, as per invoices attached:-	$17.81

JAN 19 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ... dated ...

W S Leaa
Agent

VOUCHER No. 49

DATE Jan. 10/49

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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Sechelt District

CODE—
RESIDENTIAL OR COMMERCIAL "C"
POWER . . "P"

British Columbia Power Commission

COASTAL REGION

METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMPTION	CODE	KWH CHARGE		3% TAX	ARREARS	GROSS BILL	10% DISCOUNT	NET BILL	
								2.00		1.80	
3070	3061		C	200					20		

INDIAN DAY SCHOOL
Alert Bay B C

434-1020 READING DATES →

Nov 20 to
Dec 21'48

JAN 15'49
↑
DUE DATE

IMPORTANT—If Not Paid On Due Date Service May Be Discontinued Without Further Notice

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No

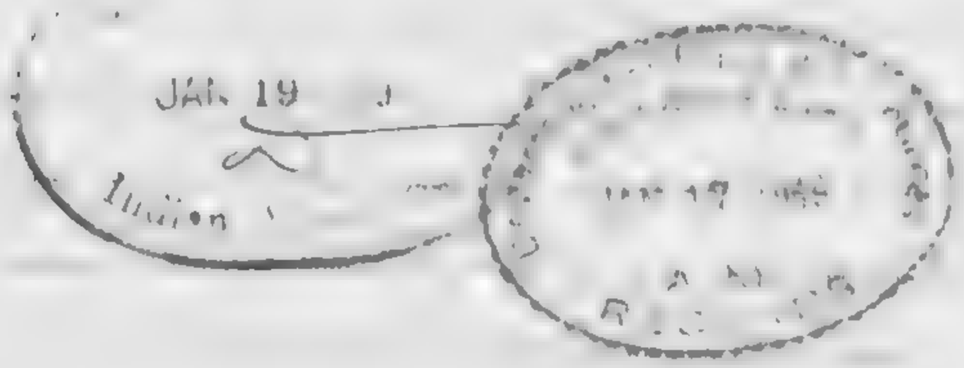
DATE

516-07-902
1948-1949

Pay to B. C. Power Commission,

Address Alert Bay, B. C.

19 48 DATE		SERVICE	AMOUNT
Dec.	31	To electricity used in the Alert Bay Indian Day chool	
		Nov. 20th - Dec. 31st, 194 , as per invoice att ched:-	$1.80



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

VOUCHER No. 48

DATE Jan. 10/49

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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REFINERIES

MONTREAL EAST QUEBEC
TORONTO ONTARIO
CLARKSON ONTARIO
MOOSE JAW SASKATCHEWAN
CALGARY ALBERTA

THE BRITISH AMERICAN OIL COMPANY LIMITED

Vancouver, B.C.

PRODUCERS REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

LICENSE NO

Campbell River Day School

No. 27472
EX Courtenay
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED Dec. 15/48
TERMS .
S T LICENSE NO .
ORDER NO .

SOLD TO **Dom. Dept. of Mines & Resources**
Indian Affairs Branch
Alert Bay, B.C.

ROUTE / PACKAGES	CAR NO / PRODUCT	FREIGHT	QUANTITY	PRICE	AMOUNT
	STOVE OIL		**121 gals.**	**.201**	**$24.32**

PACKAGES TO CHARGE

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No .....

DATE .....

916-32-210
1948-1949

Pay to B. A. Oil Co. Ltd.,

Address Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Dec.	15	To 121 gallons Stove Oil for Campbell River Indian Day School ex Toscherrge as per invoice attached:-	$24.32

JAN 27 1949

I HEREBY CERTIFY that this Voucher is correct that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 1956-2 dated .....

VOUCHER No. 63

DATE Jan. 14/49

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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Vancouver Island Utilities Limited

Campbell River, B. C.

MONTHLY STATEMENT

Indian School — B — RATE — Dec. 31, 19[illegible]

Campbell River, B. C. — 331 — METER NO.

Meter Reading	Billing		
Present 544	10 K.W. Hrs. @ 8		80
Previous 534	K.W. Hrs. @		
Electricity Used, K.W. Hrs. 10	K.W. Hrs. @		
	K.W. Hrs. @		
	SERVICE CHARGE	1	50
	TOTAL	2	30
	Tax		07
	5[illegible]		
	TOTAL	2	30
	ARREARS		
	TOTAL AMOUNT DUE	4	85

All accounts are due and payable on presentation, but a maximum of TEN days is allowed for payment, if desired, at the Company's Office in Campbell River.

Vancouver Island Utilities Limited

Campbell River, B. C.

MONTHLY STATEMENT

Indian School (res) — A — RATE — Dec. 31, 1[illegible]

Campbell River, B. C. — 300 — METER NO.

Meter Reading	Billing		
Present 2034	16 K.W. Hrs. @ 3	1	18
Previous 2018	K.W. Hrs. @		
Electricity Used, K.W. Hrs. 16	K.W. Hrs. @		
	K.W. Hrs. @		
	SERVICE CHARGE	1	50
	TOTAL	2	28
	Tax		07
	5[illegible]4		
	TOTAL	2	28
	ARREARS		
	TOTAL AMOUNT DUE	5	35

All accounts are due and payable on presentation, but a maximum of TEN days is allowed for payment, if desired, at the Company's Office in Campbell River.

Indian Affairs (RG 10 Volume 6487, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE NO .....

DATE .....

516-07-902
1948-1949

Pay to Vancouver Island Utilities Ltd.,

Address Campbell River, B. C.

1948 DATE		SERVICE	AMOUNT
Dec.	31	To electricity used in the Campbell River Indian Day School and Teacherage, during the month of December as per invoices attached:-	$4.58

JAN 22

Department of Mines & Resources
Indian Affairs Branch
JAN 21 1949
A.M.
RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

W.D. Ze Agent

VOUCHER NO. 62

DATE Jan. 14/49

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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THE BRITISH AMERICAN OIL COMPANY LIMITED

REFINERIES

MONTREAL EAST QUEBEC
TORONTO ONTARIO
CLARKSON ONTARIO
MOOSE JAW SASKATCHEWAN
CALGARY, ALBERTA

VANCOUVER, B. C.
PRODUCERS REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE No

"CAKE MUDGE"

BRANCHES IN

MARITIME PROVINCES
QUEBEC ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No 50752
EX -uathieski
LOADING REPORT
SHIPPED TO
DATE SHIPPED Dec. 8
TERMS
ST LICENSE No
ORDER No

SOLD TO

Dominion Department of Indian Affairs,
Alert Bay, B. C.

ROUTE	CAR NO	FREIGHT				
PACKAGES	PRODUCT		QUANTITY	PRICE		AMOUNT
	Stove Oil		92	.201	.201	$ 18.49

PACKAGES TO CHARGE

Indian Affairs (RG 10 Volume 6484, file 42156-2, part 3)

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42156-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No .....

DATE ....

516-02-210
1948-1949

Pay to B. A. Oil Co. Ltd.,

Address Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Dec.	8	To 92 gallons Stove Oil for Cape Mudge Indian Day School	
		and Teacherage as per invoice attached:-	$18.49

Department of Indian Affairs
JAN 21
A. N.
RECORDS

Division
JAN 27 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

VOUCHER No. 77

DATE Jan. 17/49

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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J.D. 444 SHORT 4DM SETS 12 49
PRINTED IN CANADA

INVOICE

SHELL OIL COMPANY

OF BRITISH COLUMBIA LIMITED

STOCK EXCHANGE BUILDING . VANCOUVER, B.C

SOLD TO

DOMINION GOVERNMENT
DEPT. OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
C/O M.S. TODD
ALERT BAY, B.C.

IN REMITTING REFER TO
INVOICE NO 91141
DEPOT ALERT BAY
DATE JAN 6/49

TERMS: NET CASH, NO DISCOUNT
PAYMENT TO BE MADE ON OR BEFORE
10th OF MONTH FOLLOWING DELIVERY

CUSTOMER'S ORDER NO	DATE SHIPPED	SHIPPED TO	F.O.B
	DEC 29/48	INDIAN DAY SCHOOL	

PRODUCT	GRADE	HOW PACKED	NET [illegible] BARRELS	PRICE	AMOUNT	TOTAL
SHELL STOVE OIL		12BI	547	.201	109.95	
						$109.95

RETURNABLE STEEL CONTAINERS AND DRUMS ARE FOR SHIPPING PURPOSES ONLY PLEASE RETURN PROMPTLY WHEN EMPTY
RATE IF HELD OVER SIXTY DAYS THE COMPANY RESERVES THE RIGHT TO INVOICE THE CUSTOMER WITH THEIR VALUE

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No. .....

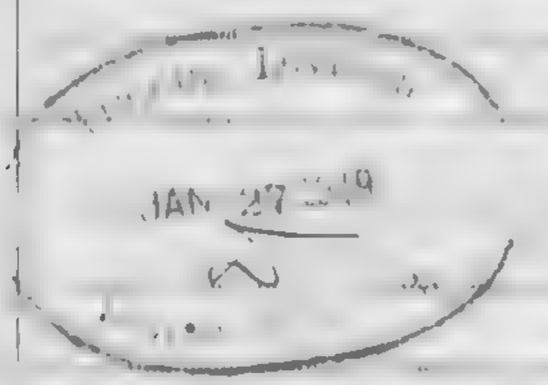
DATE .....

516-02-210
1948-1949

Pay to Shell Oil Co. of B. C. Ltd.,

Address Stock Exchange Building,
Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Jan.	6	To 547 gallons stove oil for Alert Bay Indian Day School Teacherages as per invoice attached:-	$109.95





E.E. Cy. Jan 31st

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

W B Leda
Agent

VOUCHER No. 76

DATE Jan. 17/49

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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THE BRITISH AMERICAN OIL COMPANY LIMITED

VANCOUVER, B.C.

PRODUCERS REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE NO

REFINERIES
MONTREAL EAST, QUEBEC
TORONTO ONTARIO
CLARKSON ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

BRANCHES IN
MARITIME PROVINCES
QUEBEC ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. [redacted]
EX Quathiaski
LOADING REPORT
SHIPPED TO .
DATE SHIPPED Jan. 4/49
TERMS .
S T LICENSE NO .
ORDER NO .

SOLD TO Dept. of Indian Affairs,
Cape Mudge Mission School,
ALERT BAY, B.C.

ROUTE | CAR NO | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE TAX	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL	185 gals.			.201	$37.19

PACKAGES TO CHARGE

THE BRITISH AMERICAN OIL COMPANY LIMITED

VANCOUVER B.C.

PRODUCERS REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE NO

REFINERIES
MONTREAL EAST, QUEBEC
TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

BRANCHES IN
MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

NO. 50858
EX Quathiaski
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED Dec. 31/48
TERMS .
S T LICENSE NO .
ORDER NO .

SOLD TO Dept. of Indian Affairs,
Cape Mudge Mission School,
ALERT BAY, B.C.

ROUTE | CAR NO | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE TAX	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL	45 gals.			.201	$9.05

PACKAGES TO CHARGE

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No. .....

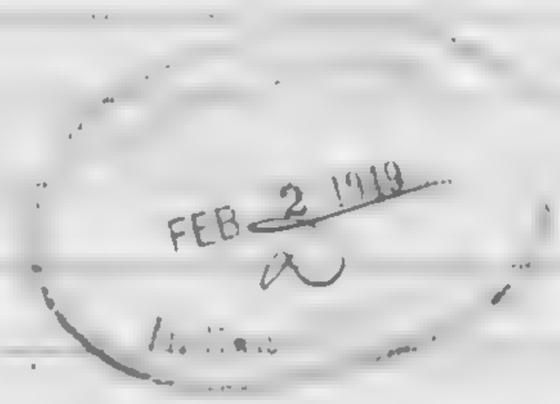
DATE .....

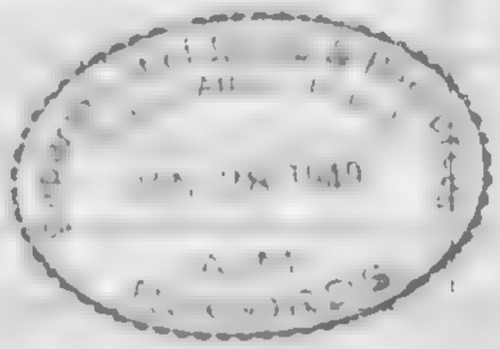
516-02-210
1948-1949

Pay to B. A. Oil Co. Ltd.,

Address Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Dec.	31	To 230 gals. Stove Oil for Cape Mudge Indian Day School	
		as per invoices attached:-	$46.24





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure is authorized by Departmental Letter, File No. ..... dated .....

M S Agent

VOUCHER No. 82

DATE Jan. 22/49

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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ALERT BAY

CODE— RESIDENTIAL OR COMMERCIAL POWER . . "C" "P"

British Columbia Power Commission

COASTAL REGION

METER READING PRESENT	METER READING PREVIOUS	CONSUMPTION	CODE	KWH CHARGE		3% TAX	ARREARS	GROSS BILL	10% DISCOUNT	NET BILL	
2743	2228	515		1922				19.22	192	17.30	

DEPT OF INDIAN AFFAIRS
Indian Day School
and Teacher's Residence
Alert Bay B C

434-1370 C-3

READING DATES → Dec 21 to Jan 22'49

FEB 15'49

DUE DATE

IMPORTANT—IF NOT PAID ON DUE DATE SERVICE MAY BE DISCONTINUED WITHOUT FURTHER NOTICE

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No .....

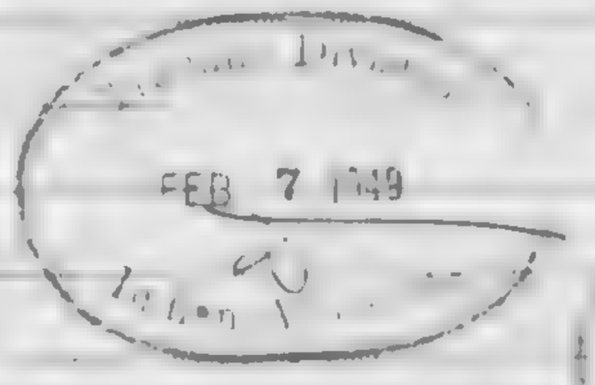
DATE .....

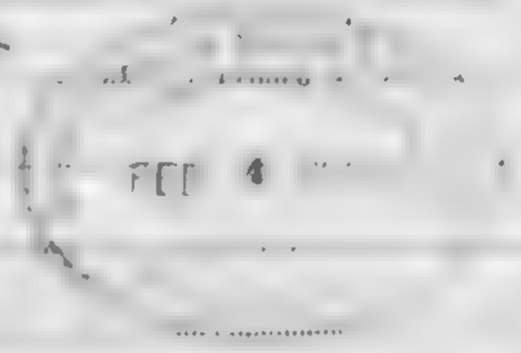
516-07-902
1948-1949

Pay to B. C. Power Commission,

Address Alert Bay, B.C.

1949 DATE		SERVICE	AMOUNT
Jan.	31	To electricity used in the Alert Bay Indian Day School and Teachers' Residences, Dec. 21/48 - Jan. 22/49 as per invoice attached:-	$17.30





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

M. Leda
Agent

VOUCHER No. 104

DATE Jan. 31/48

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FORM 77. 3M. 11-47. 1113

CREDIT NOTE

EVANS. COLEMAN & EVANS. LIMITED

VANCOUVER. B.C.

DOMINION GOVERNMENT,
DEPT OF MINES & RESOURCES,
INDIAN AFFAIRS,
BOX 70, VANCOUVER, B.C.

JAN 13 1948

No 2655

WE CREDIT YOUR ACCOUNT AS FOLLOWS

"EX ALERT BAY"

BY 100 COAL SACKS RETURNED	@	.25	25.00
LESS FREIGHT			2.35
			22.65

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ESTABLISHED 1888

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WELLINGTON, ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS
FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

Sold to

DOMINION GOVERNMENT,
DEPT OF INDIAN AFFAIRS;
M.S. TODD-INDIAN SUPT.,
ALERT BAY, B.C.

JAN 20 1949

PRICES
SHIPPED TO DELIVERED ABOVE TO INDIAN DAY SCHOOL
TERMS NET CASH
VIA F.W.

INVOICE NO
DELY SLIP
ORDER NO 34244

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE [illegible] VANCOUVER FUNDS ON THE 15TH OF MONTH FOLLOWING DELIVERY
INTEREST AT 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

100 SKS BRAY BRIQUETTES	@ PER TON	19.00	95.00
100 SKS	EACH	.25	25.00
			120.00

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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42156-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-02-210
1948-1949

Pay to Evans, Coleman & Evans, Ltd.,

Address ft. Columbia Ave.,

Vancouver, B. C.

1949 DATE		SERVICE	AMOUNT
Jan.	20	To 5 tons Briquettes for Alert Bay Indian Day School	
		as per invoice attached:-	$120.00
		Less credit allowed for 100 sacks returned as per	
		Credit Note attached:-	22.65
			$97.35

FEB 7 1949

FEB 4 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

VOUCHER No. 99

DATE Jan. 28/49

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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THE BRITISH AMERICAN OIL COMPANY LIMITED

REFINERIES

MONTREAL EAST, QUEBEC
TORONTO ONTARIO
ELARKSON ONTARIO
MOOSE JAW SASKATCHEWAN
CALGARY, ALBERTA

VANCOUVER, B. C.
PRODUCERS REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

BRANCHES IN
MARITIME PROVINCES
QUEBEC ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

LICENSE No

"CAMPBELL RIVER INDIAN SCHOOL"

No. 27958
EX Courtenay
LOADING REPORT
SHIPPED TO
DATE SHIPPED Jan. 12/49
TERMS
S T LICENSE NO
ORDER NO

SOLD TO

Department of Mines and Resources,
Indian Affairs Branch,
Alert Bay, B. C.

ROUTE | CAR NO | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE	TAX	AMOUNT
	Stove Oil	170 Gals.	.197	.197	$ 33.49

PACKAGES TO CHARGE

Indian Affairs (RG 10 Volume 6782, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No. ....

DATE .....

516-02-210
1948-1949

Pay to The B. A. Oil Co. Ltd.,

Address Vancouver, B. C.

1949 DATE		SERVICE	AMOUNT
Jan.	12	To 170 gals. Stove Oil for Campbell River Indian Day School as per invoice attached:-	$33.49

Indian Division
FEB 5 1949

FEB 4

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. . . . . dated . . . . .

Agent

VOUCHER No. 100

DATE Jan. 28/49

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ALERT BAY

CODE— RESIDENTIAL OR COMMERCIAL POWER . . "C" "P"

British Columbia Power Commission

COASTAL REGION

METER READING PRESENT	METER READING PREVIOUS	CONSUMPTION	CODE	KWH CHARGE		3% TAX	ARREARS	GROSS BILL	10% DISCOUNT	NET BILL	
3085	3070	15		20				2.00	20	1.80	

INDIAN DAY SCHOOL
ALERT BAY B C

434-1020
C-2

READING DATES → DEC 21 49
JAN 22 49

FEB 15 49
↑
DUE DATE

IMPORTANT—If Not Paid On Due Date Service May Be Discontinued Without Further Notice.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No .....

DATE .....

516-07-902
1948-1949

Pay to B. C. Power Commission,

Address Alert Bay, B. C.

1949 DATE		SERVICE	AMOUNT
Jan.	22	To electricity used in the Alert Bay Indian Day School	
		Dec. 21/48 - Jan. 22/49 as per invoice attached:-	$1.80

INDIAN DIVISION
FEB 8 1949
LIBRARY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 123

DATE Feb. 2/49

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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THE BRITISH AMERICAN OIL COMPANY LIMITED.

Vancouver, B.C.

PRODUCERS REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

REFINERIES

MONTREAL EAST, QUEBEC
TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

LICENSE NO.

Campbell River Day School

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. 28131
EX Courtenay
LOADING REPORT
SHIPPED TO
DATE SHIPPED Jan. 24/49
TERMS
S T LICENSE NO
ORDER NO

SOLD TO Dom. Dept. of Mines & Resources
Indian Affairs Branch
Alert Bay, B.C.

ROUTE | CAR NO. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE GAS TAX PAID	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL	119 gals.	.197			$23.44

PACKAGES TO CHARGE

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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THE BRITISH AMERICAN OIL COMPANY LIMITED.

Vancouver, B.C.

PRODUCERS REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE NO

REFINERIES

MONTREAL EAST. QUEBEC
TORONTO ONTARIO
CLARKSON ONTARIO
MOOSE JAW. SASKATCHEWAN
CALGARY. ALBERTA

BRANCHES IN

MARITIME PROVINCES
QUEBEC. ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

C

SOLD TO Dom. Dept. of Mines & Resources
"Campbell River Day School Div.,
Alert Bay, B.C.

No. 27035
EX Courtenay
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED Nov. 19/48
TERMS .
S T LICENSE NO .
ORDER NO .

ROUTE CAR NO FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE GAS TAX PI	PRICE GAS TAX FI	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL	97 gals.	.186				$18.04
	PACKAGES TO CHARGE						

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-02-210
1948-1949

Pay to The B. A. Oil Co. Ltd.,

Address Vancouver, B. C.

1949 DATE		SERVICE	AMOUNT
Jan.	24	To 216 gallons Stove Oil for Campbell River Indian Day School and Teacherage as per invoices attached:-	$41.48

FEB 10 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental letter, File No. ..... dated .....

Voucher No. 131

Agent

Date Feb. 4/49

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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Evans, Coleman & Evans, Limited.

ESTABLISHED 1888

BUILDING SUPPLIES, REINFORCING STEEL, RAILS AND ACCESSORIES.
COKE, BLACKSMITH'S COAL, SALT, ETC.
WELLINGTON, ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS
FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

Sold to

DOMINION GOVERNMENT,
DEPT OF INDIAN AFFAIRS,
M.S. TODD-SUPT.,
LERT BAY, B.C.

JUN 31 1949

PRICES — EX WHARF
SHIPPED TO — ALOVE
TERMS — NET CASH
VIA — F.W.

DELY SLIP — 23229
INVOICE NO — 26014
ORDER NO

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 15th OF MONTH FOLLOWING DELIVERY
INTEREST AT 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

PREPAID FREIGHT ON BRIQUETTES SHIPPED JUN 21
DELIVERY SLIP NO 34244 30.25

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. . .

Date .....

516-02-210
1948-1949

Pay to Evans, Coleman & Evans, Ltd.,

Address ft. Columbia Ave.,

Vancouver, B. C.

1949 DATE		SERVICE	AMOUNT
Jan.	31	To prepaid freight on 5 tons Briquettes shipped to	
		Alert Bay Indian Day School as per invoice attached	
		together with receipted freight bill:-	$39.25

Indian Affairs
FEB 18 1949
Ottawa

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

W J Leech
Agent

VOUCHER No. 127

DATE Feb. 4/49

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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~~Vancouver Island Utilities Limited~~

Campbell River, B. C.

MONTHLY STATEMENT

~~British Columbia Power Commission~~ Jan. 31, 1949

Indian School — B — RATE

331 — METER NO.

Campbell River, B. C.

Meter Reading		Billing		
Present	563	19 K.W. Hrs. @ 5	1	52
Previous	544	K.W. Hrs. @		
Electricity Used, K.W. Hrs.	19	K.W. Hrs. @		
		K.W. Hrs. @		
			1	50
SERVICE CHARGE			3	02
TOTAL				
			3	02
TOTAL				
ARREARS				
TOTAL AMOUNT DUE				

All accounts are due and payable on presentation, but a maximum of TEN days is allowed for payment, if desired, at the Company's Office in Campbell River.

~~Vancouver Island Utilities Limited~~

Campbell River, B. C.

MONTHLY STATEMENT

~~British Columbia Power Commission~~ Jan. 31, 1949

Indian School (res) — A — RATE

300 — METER NO.

Campbell River, B. C.

Meter Reading		Billing		
Present	2071	30 K.W. Hrs. @ 8	2	40
Previous	2034	7 K.W. Hrs. @ 5		35
Electricity Used, K.W. Hrs.	37	K.W. Hrs. @		
		K.W. Hrs. @		
			1	00
SERVICE CHARGE			3	75
TOTAL				
			3	75
TOTAL				
ARREARS				
TOTAL AMOUNT DUE				

All accounts are due and payable on presentation, but a maximum of TEN days is allowed for payment, if desired, at the Company's Office in Campbell River.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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42156-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-07-902
1948-1949

Pay to B. C. Power Commission,

Address Alert Bay, B. C.

1949 DATE		SERVICE	AMOUNT
Jan.	31	To electricity used in the Campbell River Indian Day School and Teacherage during the month of January, as per invoices attached:-	$6.77

FEB 21 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ..... Agent

VOUCHER No. 143 DATE Feb. 12/49

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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STATEMENT

MINSTREL ISLAND, B.C., Feb. [illegible] 19[illegible]

Dept. Indian Affairs

Turnour Island Indian School
IN ACCOUNT WITH

MINSTREL GENERAL STORE

TERMS: CASH

		DEBIT	CREDIT
6	Drums Stove Oil	57.10	

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-02-210
1948-1949

Pay to Minstrel General Store,

Address Minstrel Island P.O., B. C.

1949 DATE		SERVICE	AMOUNT
Feb.	22	To 6 drums Stove Oil for Turpour Island Indian Day School and Teacherage as per invoice attached:-	$57.10

INDIAN AFFAIRS DIVISION
FEB 24 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department[illegible]

Letter, File No. ..... dated .....

Agent

Voucher No. 163

Date Feb. 23/49

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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INVOICE

SHELL OIL COMPANY

OF BRITISH COLUMBIA LIMITED
STOCK EXCHANGE BUILDING . VANCOUVER. B.C.

SOLD TO

DOMINION GOVERNMENT
DEPT. OF INDIAN AFFAIRS
C/O M.S. TODD
ALERT BAY, B.C.

IN REMITTING REFER TO INVOICE NO 92658
DEPOT ALERT BAY
DATE FEB 2/49

TERMS NET CASH NO DISCOUNT
PAYMENT TO BE MADE ON OR BEFORE
10th OF MONTH FOLLOWING DELIVERY

CUSTOMER'S ORDER NO | DATE SHIPPED | SHIPPED TO | F.O.B.

INDIAN DAY SCHOOL

PRODUCT	GRADE	HOW PACKED	NET (GALS. / BARRELS / LBS.)	PRICE	AMOUNT	TOTAL
SHELL STOVE OIL	#1	528	.201		106.12	
						$106.12

CORRECTED INVOICE.

RETURNABLE STEEL CONTAINERS AND DRUMS ARE FOR SHIPPING PURPOSES ONLY PLEASE RETURN PROMPTLY WHEN EMPTY
IF HELD OVER SIXTY DAYS THE COMPANY RESERVES THE RIGHT TO INVOICE THE CUSTOMER WITH THEIR VALUE

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

42156-2

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-02-210
1948-1949

Pay to Shell Oil Co. of B. C. Ltd.,

Address Stock Exchange Building,
Vancouver, B. C.

1949 DATE		SERVICE	AMOUNT
Feb.	2	To 528 gallons Stove Oil for Alert Bay Indian Day School	
		Teacherages as per invoice attached:-	$106.12

EDUCATION DIVISION
RECEIVED
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.

VOUCHER No. 164

DATE Feb. 23/49

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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42156-2 (E.1)

3rd March, 1949.

Mr. M.S. Todd,
Superintendent, Indian Agency,
Alert Bay, British Columbia

We are returning our Voucher No. 104.
You should forward this through the Indian Commissioner's office in order that he can attach a copy of the Purchase Order.

Bernard F. Neary,
Supt. of Indian Education

B.F.N.
Attach.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-02-210
1948-1949

Pay to The B. A. Oil Co. Ltd.,

Address Vancouver, B. C.

1949 DATE		SERVICE	AMOUNT
Feb.	9	To 139 gallons Stove Oil for Campbell River Indian Day School and Teacherage as per invoice attached:-	$26.55

MAR 8 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Voucher No. 179

M. Ireda
Agent

Date Feb. 28/49

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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42156-2

CANADA

DEPARTMENT
OF
MINES & RESOURCES
INDIAN AFFAIRS BRANCH

Alert Bay, B. C.,
March 7th, 1949.

29308

Indian Affairs Branch, Department of Mines & Resources,
Ottawa, Canada.

We are in receipt of your letter of the 3rd instant, file #42156-2 (E.1), enclosing our voucher #164 (single copy) and also duplicate copy of our voucher #176.

We are forwarding our voucher #164 through the Commissioner's Office as requested but are returning our voucher #176 as we believe this was forwarded here in error.

Enc.

(M. S. Todd)
Indian Superintendent.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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42156-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-02-210
1948-1949

Pay to Jerry's Transfer,

Address Alert Bay, B. C.

1949 DATE		SERVICE	AMOUNT
Jan.	31	To trucking on coal sacks from Day School to wharf as per invoice attached:-	$1.00

EDUCATION DIVISION
FEB 2 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated.....

Agent

Voucher No. 176

Date Feb. 23/49

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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STATEMENT

Jan. 31 19 49

M Indian Department,

Alert Bay, B. C.

In Acct. With JERRY'S TRANSFER
ALERT BAY, B. C.

TERMS

Jan.	4	Coal sacks from school to wharf	$1.00

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (150)

Cheque No. .....

Date .....

516-07-902
1948-1949

Pay to B. C. Power Commission,

Address Alert Bay, B. C.

1949 DATE		SERVICE	AMOUNT
Feb.	28	To electricity used in the Alert Bay Indian Day School	
		and Teacherages, as per invoices attached:-	$19.08
		(Jan. 22/49 - Feb. 21/49)	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

VOUCHER No. 206

DATE March 7/49

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-07-902
1948-1949

Pay to B. C. Power Commission,

Address Campbell River, B. C.

1949 DATE		SERVICE	AMOUNT
Feb.	28	To electricity consumed in the Campbell River Indian	
		Day School and Teacherage as per invoices attached:-	$5.70
		(month of Feb./49)	

RECEIVED MAR 23 1949 ACCOUNTANT

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Voucher No. 233

Date March 12/49

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-02-210
1948-1949

Pay to The B. A. Oil Co. Ltd.,

Address Vancouver, B. C.

1949 DATE		SERVICE	AMOUNT
Feb.	23	To 125 gallons Stove Oil For Campbell River Indian Day School and Teacherage as per invoice attached:-	$23.88

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 224

DATE March 11/49

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . . . .

Date . . . . . .

Pay to Miss Jean Hill
Teacher

Address Cape Mudge Indian Day School
Quathiaski Cove, B.C.

516-02-210
1948-49

DATE	SERVICE	AMOUNT	
1949 March 12	To wood and oil supplied to the Cape Mudge Indian Day School teacherage as per attached accounts:- (Receipts attached)	$ 9	98

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. . . . . dated . . . . . .

M. S. Leard
Agent

Voucher No. 256

Date March 24th, 1949

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Albert C. Wilson

Address Quathiaski Cove, B.C.

516-0-2-210
1948-49

DATE		SERVICE	AMOUNT	
1949				
March	12	To cartage on oil delivered at the Cape Mudge		
		Indian Day School and teacherage, as per		
		attached account:-	$ 9	75

RECEIVED
APR 5
FORESTRY BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

M. Meade
Agent

Voucher No. 255

Date March 24th, 1949

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The British American Oil Co. Ltd.,

Address Vancouver, B.C.

516-02-210
1948-49

DATE		SERVICE	AMOUNT	
1949				
March	9	To supply of stove oil for the Campbell River		
		Indian Day School as per attached account:-	$ 14	71

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

Voucher No. 265

Date March 25th, 1949

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (1136)

Cheque No .....

Date .....

Pay to Alert Bay Transfer

Address Alert Bay, B.C.

516-02-210
1948-49

DATE	SERVICE	AMOUNT
1949- March 11	To delivery of briquettes and hauling and piling wood at the Alert Bay Indian Day School as per attached account:-	$13 00

RECEIVED MAR 8 1949 ACCOUNTS BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H.B. McGregor
Agent

Voucher No. 264

Date March 25th, 1949

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(156)

TREASURY ONLY

Cheque No. ....

Date ....

Pay to The British American Oil Co. Ltd.,

Address Vancouver, B.C.

516-02-210
1948-49

DATE 1949	SERVICE	AMOUNT	
March 24	To supply of stove oil for the Campbell River Indian Day School, as per the attached account:	$18	53

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Voucher No. 338

Date March 31st, 1949

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (1560

CHEQUE No. . . . . .

DATE . . . . . .

516-07-902
1948-1949

Pay to B. C. Power Commission,

Address Alert Bay, B. C.

1949 DATE		SERVICE	AMOUNT
March	31	To electricity consumed in the Alert Bay Indian Day School and Teacherages, Feb. 21st to Mar. 19th, 1949, as per invoices attached:-	$28.47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. . . . . dated . . . . .

. . . . . Agent

VOUCHER No. 314

DATE March 31/49

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

516-02-210
1948-1949

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

Pay to Shell Oil Co. of B. C. Ltd.,

Address Stock Exchange Building,
Vancouver, B. C.

1949 DATE		SERVICE	AMOUNT
March	12	To 545 gallons Stove Oil for Alert Bay Indian Day School Teacherages as per invoice attached:-	$109.55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

VOUCHER No. 311

DATE March 31/49

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No. ..

DATE ..

516-02-210
1948-1949

Pay to The B. A. Oil Co. Ltd.,

Address Vancouver, B. C.

1949 DATE		SERVICE	AMOUNT
March	5	To 80 gallons Stove Oil for Cape Mudge Indian Day School and Teacherage, as per invoice attached:-	$16.48

EDUCATION DIVISION
APR 22 1949
RECEIVED FROM TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 373

DATE March 31/49

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-07-902
1948-1949

Pay to B. C. Power Commission,

Address Campbell River, B. C.

1949 DATE		SERVICE	AMOUNT
March	31	To electricity used in the Campbell River Indian Day School and Teacherage during the month of March, 1949, as per invoices attached:-	$5.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 382

DATE March 31/49

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. .....

Date .....

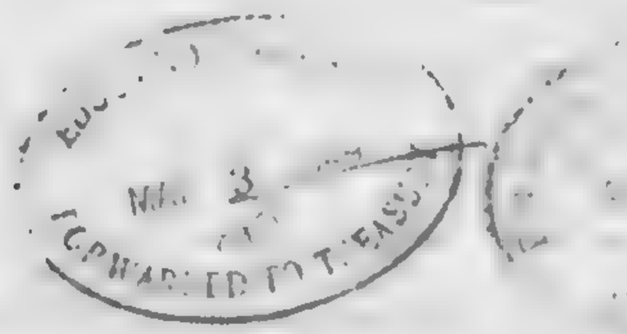
313-02-310.
1949-1950.

Pay to To Trital [illegible]

Address Vancouver.

Trital Valley.

1949 DATE		SERVICE	AMOUNT
April	7	To supply 06 tuyo 11 for the [illegible] boil over by steel at the Terrace [illegible] at Usk [illegible]	
		[illegible] or invoice at Prince Rupert	15.95



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. . dated ...

Macara

Agent

VOUCHER No. 392.

DATE April 23rd., 1949.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-02-210
1949-1950

Pay to Evans, Coleman & Evans, Limited,

Address Foot Columbia Avenue,
Vancouver, B. C.

1949 DATE		SERVICE	AMOUNT
April	11	To supply of 1 Ton of (Esc) Briquettes for Alert Bay, the Indian Day School, as per invoice attached:-	$27.00

RECEIVED
MAY 3 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 385

Date April 23rd. 1949.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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42156-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-02-210.
1949-1950.

Pay to ..... The British American Oil Company.

Address ..... Vancouver,
British Columbia.

1949. DATE		SERVICE	AMOUNT
April	18	To Supply of Stove Oil, 180 Gallons, for the Cape Mudge Indian School, Cape Mudge, B. C., as per invoice attached:-	$36.18

EDUCATION BRANCH
MAY 9 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Mozeeda
Agent

Voucher No. 403.

Date April 30th., 1949.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE NO.

DATE

516-02-210.
1949-1950.

Pay to The British American Oil Company, Ltd.,

Address Vancouver,

British Columbia.

1949. DATE		SERVICE	AMOUNT
April	25	To supply of 45 gals. of Stove Oil for the Campbell River Day School, Campbell River, BC. As per invoice attached:-	$8.60





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

Agent

VOUCHER No. 436.

DATE 6th. MAY, 1949.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No. ..

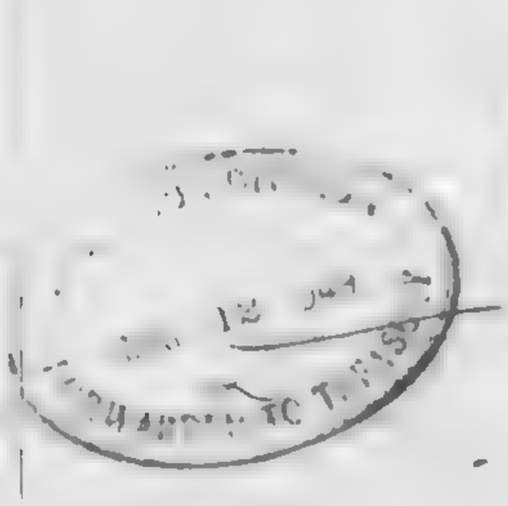
DATE ..

516-07-902.
1949-1950.

Pay to B.C. Power Commission.

Address Alert Bay.
British Columbia.

1949 DATE		SERVICE	AMOUNT
April	30	To electricity consumed in the Alert Bay Indian Day School and Teacherages, March 19th. to April 2st., 1949, as per invoice attached:-	$16.67



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

M. Meade
Agent

VOUCHER No. 425.

DATE 3rd. MAY, 1949.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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21. - 1 - 2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. ..

Date ..

516-02-210.
1949-1950.

Pay to ..... Minstrel General Store, ...

Address ..... Minstrel Island, ...

British Columbia.

1949. DATE		SERVICE	AMOUNT
April	14	To Supply of 150 Gals. Stove Oil, @ 21¢ per Gal. for the Turnour Island Day School, & Teacherages as per invoice attached:	$37.80





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. . . dated .....

W. D. Lea
Agent

VOUCHER No. 441.

DATE 10th. MAY, 1949.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE NO. ——

DATE

516-07-902.
1949-1950.

Pay to ....B.C. Power Commission.

Address ....Campbell River, B. C.

1949 DATE		SERVICE	AMOUNT
April	30	To electricity consumed in the Campbell River Indian Day School and Teacherages, for the month of April, 1949, as per invoice attached:	$3.78

EDUCATION DIVISION
MAY 21 1949
FORWARDED TO TH...

MAY 18 1949
REGINA

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

W. Hazelton
Agent

VOUCHER No. 166.

DATE 17th. MAY, 1949.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-02-210.
1949-1950.

Pay to The British American Oil Company, Ltd.,

Address Vancouver,
British Columbia.

1949 DATE		SERVICE	AMOUNT
May	10	To supply of 75 gallons of Stove Oil for use in the Campbell River Day School, as per invoice attached:-	$14.33

RECEIVED
MAY
GR WAPPED BY TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ..... .

Voucher No. 470.

Date 19th. MAY, 1949.

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-02-210.
1949-1950.

Pay to Shell Oil Company

Address Stock Exchange Building,
Vancouver, B.C.

1949 DATE		SERVICE	AMOUNT
May	5	To Supply of 270 Gallons Shell Stove Oil for use in the Alert Bay Indian Day School Teacher-ages, as per invoice attached:-	$54.27

DOMINION DAIRY
MAY 27
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

.....
Agent

VOUCHER No. 469

DATE 19th. May, 1949.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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42156-2

(156)

Alert Bay, B. C.,
May 31st, 1949.

Indian Affairs Branch, Department of Mines & Resources,
Ottawa, Canada.

With reference to your letter of March 3rd last, file #42156-2 (E.1), in which you returned our voucher No. 164 dated Feb. 23rd, 1949, made payable to the Shell Oil of B. C. Ltd. in the amount of $106.12, this was forwarded through the Commissioner's Office as advised in our letter of March 7th last.

In today's mail we have received advice from the Shell Oil Co. of B. C. Ltd. that this invoice in the amount of $106.12 is still outstanding.

Would you please advise if payment has been made, and if not, when the account will be passed for payment.

(M. S. Todd)

c.c. - Indian Commissioner ForB.C.Indian Superintendent.
P. O. Box 70,
Vancouver, B. C.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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42156-2 (E.1)

, June 11, 1949

W. S. Arneil, Esq.,
Indian Commissioner for B. C.
Box 70,
Vancouver, B. C.

Early last March Supt. Todd forwarded to us Voucher No. 164 issued in favour of the Shell Oil Company for the purchase of oil.

We returned this Voucher to him and requested him to forward it through your office in order that you could attach the purchase order.

In letter dated March 7th Mr. Todd advised us that he was forwarding Voucher 164 to you.

We have no record further in our office or in the Treasury that this Voucher has been returned to us for payment. The Shell Oil Company is now urging payment and we would appreciate it if you would forward this Voucher at once.

Philip Phelan,
Chief, Training Division.

PP:EMcN

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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42156-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-07-902.
1949-1950.

Pay to B.C. Power Commission,

Address Alert Bay,
B.C.

1949 DATE		SERVICE	AMOUNT
JUNE	9	To Electricity consumed in the Alert Bay Indian Day School and Teacherage from April 21st to May 21st., 1949, as per invoice attached:-	$16.24

Dept. of Mines & Resources
Indian Affairs
JUN 13 1949

EDUCATION DIVISION
JUN 15
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

W. Laird
Agent

VOUCHER No. 530.

DATE 9th. JUNE, 1949.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-02-210.
1949-1950.

Pay to The British American Oil Company Limited,

Address Vancouver,

British Columbia.

1949 DATE		SERVICE	AMOUNT
June	24	To supply of 66 gallons of stove oil, for use in the Cape Mudge School and Teacherage as per attached invoice-	10.13

13

EDUCATION DIVISION
JUN 15 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Agent

VOUCHER No. 526.

DATE 9th. JUNE, 1949.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No. .....

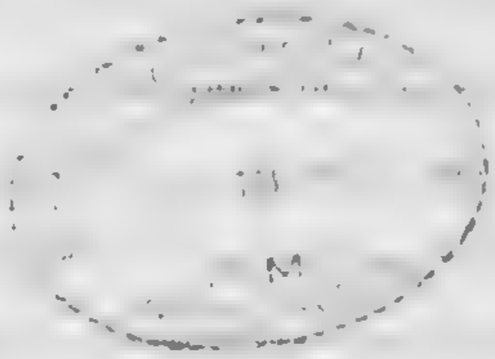
DATE .....

516-02-210.
1949-1950.

Pay to The British American Oil Company, Ltd.,

Address Vancouver,
British Columbia.

1949 DATE		SERVICE	AMOUNT
MAY	26	To supply of 25 gallons Stove Oil for use in the Campbell River Day School and Teacherage, as per attached invoice.	$4.78





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 525. DATE 9th. JUNE, 1949.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY)156)

Cheque No. .....

Date .....

516-02-210.
1949-1950.

Pay to Shell Oil Company of B.C. Ltd.,

Address Stock Exchange Building,
Vancouver, B.C.

1949 DATE		SERVICE	AMOUNT
JUNE	2	To supply of 135 gallons of Shell Stove Oil for use in the Alert Bay Indian Day School Teacherage, as per invoice attached:-	$27.14

LOCAL DIVISION
JUN 23 1949
FORWARDED TO TREASURY

Department of Mines
Indian Affairs Branch
JUN 21

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

.....
Agent

VOUCHER No. 548.

DATE 16th. JUNE, 1949.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-02-210.
1949-1950.

Pay to B.C. Power Commission

Address Campbell River,

British Columbia.

DATE 1949		SERVICE	AMOUNT
MAY	31	To Electricity consumed in the Campbell River Day School, and Teacherage for the month of MAY, 1949, as per invoice attached:-	$4.95

ACCOUNTS DIVISION
JUN 23 1949
DEPARTMENT OF TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

H.B. Rea
Agent

VOUCHER No 546.

DATE 13th. JUNE, 1949.

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

TO Shell Oil Co. of B.C. Ltd.,
Stock Exchange Building,
Vancouver, B.C.

FILE NUMBER 6-11-4.

Feb. 1st, 1949

Vancouver, B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Upon instructions of Mr. M.S.Todd,
Supt., Indian Agency,
Alert Bay, B.C.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND two COPIES AFTER SHIPMENT.

M.S.Todd, Esq.,
Supt., Indian Agency,
Alert Bay, B.C.

F.O.B. Alert Bay QUOTATION OF

DELIVERY REQUIRED BY As instructed by Mr. Todd.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Alert Bay Indian Day School teacherage		
528 gal.	Shell Stove Oil.	.201	$106.12

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	210		

△

W.S.Arneil.
Indian Commissioner for B.C.
(ISSUING OFFICER)

NO. 11101-C
THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

SERIES C

COPY FOR PURCHASING AGENT, OTTAWA

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-02-210.
1948-1949.

Pay to Shell Oil Co. of B. C. Ltd.,

Address Stock Exchange Building,

Vancouver, B.C.

1949 DATE		SERVICE	AMOUNT
Feb.	2	To 528 gallons Stove Oil for Alert Bay Indian Day School Tenicherages as per invoice attached:-	$106.12

ACCOUNTING DIVISION
JUN 20 1949
FORWARDED TO TREASURY

Mines & Resources
Indian Affairs Branch

RECOMMENDED

W. J. Arneil

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

M. Deane

Agent

VOUCHER No. 164

DATE Feb. 23/49.

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	[illegible] Gallons Shell Stove Oil for Alert Bay Indian Day School Exchange	$106	12
June 14th 1949	Shell Oil Company of B.C. Limited Stock Exchange Building, Vancouver, B.C.	$106	12

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 516A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. ....

Date ....

516-02-210.
1949-1950.

Pay to Evans, Colem n & Evans, Limited.

Address Foot Columbia Avenue,

Vancouver, B.C.

1949 DATE		SERVICE	AMOUNT
APRIL	21	To Prepaid Freight on 20 sacks Gasco Briquetts supplied to the Alert Bay Indian Day School as per invoice attached:- also Prepaid Freight Bill.	$7.85

EDUCATION D...
JUL ...
FORWARDED TO TREAS...

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated ....

M S Isaac
Agent

VOUCHER No. 578.

DATE 27th. JUNE, 1949.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-07-902.
1949-1950.

Pay to B.C. Power Commission,

Address Alert Bay, B.C.

1949 DATE		SERVICE	AMOUNT
JUNE	30	To electricity consumed in the Alert Bay Indian Day School and Teacherage from May 21st. to June 21st., 1949, as per invoice attached:-	$14.18

INDIAN AFFAIRS BRANCH
JUL 12 1949
FORWARDED TO OTTAWA

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

M. Deane
Agent

Voucher No. 599.

Date 5th. JULY, 1949.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-02-210.
1949-1950.

Pay to The British American Oil Company Ltd.,

Address Vancouver,

British Columbia.

1949 DATE		SERVICE	AMOUNT
JUNE	14	To purchase of 37 gallons of Stove Oil for the Campbell River Day School and Teacherage, as per invoice attached:-	$7.07

JUL 12 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 893.

DATE 4th. JULY. 1949.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. .....

Date .....

518-02-210.
1949-1950.

Pay to Minstrel General Store,

Address Minstrel Island, B. C.

1949 DATE	SERVICE	AMOUNT
JUNE 30	To supply of 180 gallons of Stove Oil for the Turnour Island Indian Day School and Teacherage, as per invoice attached:-	$37.80

JUL 20
FORWARDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No 619.

Date 9th July, 1949.

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-07-002.
1949-1950.

Pay to....B.C. Power Commission,

Address.....Campbell River,
British Columbia.

1949 DATE		SERVICE	AMOUNT
JUNE	30	To Electricity consumed in the Indian Day School and Teacherage, Campbell River, B.C., for the month of JUNE, 1949, as per invoice attached:-	$3.70

EDUCATION DIVISION
JUL 22 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

W D Lee
Agent

Voucher No. 634.

Date 16th. JULY, 1949.

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 286A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-02-210.
1949-1950.

Pay to ALERT BAY TRANSFER

Address ALERT BAY, B.C.

DATE 1949		SERVICE	AMOUNT
April	13	To Trucking 20 uks briquettes to Alert Bay Indian Day School, as per invoice attached:-	$2.00

INDIAN DIVISION
JUL 22 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 623.

Date 16th. JULY. 1949.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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42156-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (136)

CHEQUE No. .....

DATE .....

516-02-210.
1949-1950.

Pay to British American Oil Co. Ltd.,

Address 402 West Pender St.

Vancouver, B.C.

1949 DATE		SERVICE	AMOUNT
July		To stove oil for the Cape Mudge Day School as per invoice attached. (135 gal. @ .191 per gal.)	$25.79

ACCOUNTS DIVISION
AUG 4 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

W. S. Arneil
Agent

VOUCHER No. 643

DATE July 26, 1949

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 50CA

TREASURY ONLY (56)

CHEQUE No. .....

DATE .....

516-07-902.
1949-1950.

Pay to..... B.C. Power Commission,

Address..... Alert Bay, B.C.

1949 DATE	SERVICE	AMOUNT
AUGUST 9	To Electricity consumed in the Alert Bay Indian Day School and Teacherage from June 20th. to July 20th. 1949, as per invoice attached:-	$4.54

ACCOUNTING DIVISION
AUG 18 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... ....dated.....

W.S. Arneil
Agent

VOUCHER No..... 685.

DATE..... 9th. August, 1949.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-07-902.
1949-1950.

Pay to B.C. Power Commission,

Address Campbell River, B.C.

1949 DATE		SERVICE	AMOUNT
JULY	31	To Electricity consumed by the Campbell River Indian Day School and Teacherage for the month of JULY, as per invoices attached:-	$2.74

INDIAN AFFAIRS
AUG 22 1949
REGISTRY - REGISTRE

Department of Mines & Resources
Indian Affairs Branch
AUG 18 1949
P M
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

Agent

VOUCHER No. 695.

DATE 15th. August, 1949.

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

1179 FILE (156)

Alert Bay, B. C.,
August 22nd, 1949.

Indian Affairs Branch, Department of Mines & Resources,
Ottawa, Canada.

Would the Department kindly forward this office an accountable advance in the amount of $100.00 to cover wood for the Quatsino Indian Day School.

(M. S. Todd)
Indian Superintendent.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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C.T. 17A
100 000-11-1-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 42156-2

TREAS. NO .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 31 August 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Kwawkewlth Indian Agency Trust Account.....	$100 00
	Send cheque to: Mr. M.S. Todd, Superintendent, Indian Agency, Alert Bay, B.C.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for the purchase of food for Quatsino Indian Day School #354.

CHARGE TO
VOTE 516
ALLOTMENT 02-210
SUB-ALLOTMENT

ENC. No.

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-02-210.
1949-1950.

Pay to Minstrel General Store.

Address Minstrel Island, B.C.

1949 DATE		SERVICE	AMOUNT
August	13	To Supply of 95 Gallons stove Oil for use in Turnour Island Indian Day School, as per invoice attached:-	$19.95

EDUCATION DIVISION
SEP 15 1949
FORWARDED

SEP 14 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

W D Allan
Agent

VOUCHER No. 758.

DATE 9th. Sept. 1949.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-07-902.
1949-1950.

Pay to B.C. Power Commission.

Address Alert Bay, B.C.

1949 DATE		SERVICE	AMOUNT
Sept.	1	To Electricity consumed in the Alert Bay Indian Day School and Teachera.e from July 20, to Aug. 19, 1949, as per invoice attached:-	$2.70

SEP 15 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 735.

DATE 6th. Sept. 1949.

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No. ....

DATE ....

516-07-902.
1940-1950.

Pay to B.C. Power Commission.

Address Campbell River, B.C.

1949 DATE		SERVICE	AMOUNT
August	31	To Electricity consumed by the Campbell River Indian Day School and Teacherage from the 4th. August to 3rd. September, 1949, as per invoice attached:-	$2.54

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 789.

DATE 19th. Sept. 1949.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

(156)

TREASURY ONLY

Cheque No. .....

Date .....

510-02-210
1949-1950

Pay to Evans, Coleman & Evans, Ltd., ...

Address East Columbia Avenue, ...

Vancouver, B.C. .....

DATE	SERVICE	AMOUNT
Sept. 20	To 40 sks Gasco Briquettes for use in Alert Bay Indian Day School as per invoice attached:-	54.00
	(Briquettes 42.00 (40 sks. 12.00 54.00	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

M S Reed
Agent

Voucher No. 600

Date September 30, 1949

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

"CREDIT VOUCHER"

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-02-210
1949-1950

Pay to Kwakewlth Indian Agency Trust Account,

Address Alert Bay, B.C.

1949 DATE		SERVICE	AMOUNT
Sept.	10	To one cord wood for Quatsino Indian Day School, as per receipts attached:-	$12.00

AUDITOR OCT 3 1949 GENERAL

(Accountable Advance made by cheque #67954, Aug. 31/49)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 805

DATE Sept. 29/49

Agent

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(156)

TREASURY ONLY

Cheque No. .....

Date .....

510-07-902
1949-1950

Pay to B.C. Power Commission,

Address Alert Bay, B.C.

1949 DATE		SERVICE	AMOUNT
Sept.	30	To Electricity consumed in the Alert Bay Indian Day School and Teacherage from Aug.19 to Sept. 20, 1949 as per invoice attached:-	$17.17

OCT 7 1949

OCT 7 1949 CORUS INDIAN AFFS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

W.S. Reed
Agent

Voucher No. 817

Date Sept. 30, 1949

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-02-210
1949-1950

Pay to Home Oil Distributors Ltd.,

Address 555 Burrard Street,

Vancouver, B.C.

1949 DATE		SERVICE	AMOUNT
Oct.	6	To 270 Gals. Stove Oil for Alert Bay Day School Teachera,es as per invoice att ched :-	
		54.27	
		Plus Delivery char es 2.70	56.97

OCT 13 1949 TERRITORIES

OCT 11 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

M Read
Agent

VOUCHER No. 840

DATE October 6, 1949

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-02-210
1949-1950

Pay to The British American Oil Company Ltd.,

Address 402 West Pender Street,
Vancouver, B.C.

1949 DATE		SERVICE	AMOUNT
		99 gals.	
Oct.	4	To stove oil or Cape Mudge Indian Day School and Teacherage as per invoice attached:-	17.19

OCT 13 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

Agent

Voucher No. 831

Date October 4, 1949

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-02-210
1949-1950

Pay to The British American Oil Company, Ltd.,

Address 402 West Pender Street,

Vancouver, B.C.

1949 DATE		SERVICE	AMOUNT
Sept.	27	To 82 gals. Stove Oil for Campbell River Day School and Teacherage as per invoice attached:-	16.89

EDUCATION DIVISION
OCT 26 1949
DEPT. OF NC TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

M O'Neil
Agent

VOUCHER No. 551

DATE October 1, 1949.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

"CREDIT VOUCHER"

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-02-210
1949-1950

Pay to Kwaskewith Indian Agency Trust Account,

Address Alert Bay, B. C.

1949 DATE		SERVICE	AMOUNT
Oct.	6	To one cord wood for Quatsino Indian Day School as per receipted statement attached:-	$12.00

EDUCATION DIVISION
OCT 26 1949
FORWARDED TO TREASURY

Advance made by cheque #67954.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

Agent

VOUCHER No. 867

DATE Oct. 17/49

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE NO. .....

DATE .....

516-07-902
1949-1950

Pay to B.C. Power Commission,

Address Campbell River, B.C.

1949 DATE		SERVICE	AMOUNT
Oct.	18	To Electricity consumed by the Campbell River Indian Day School and Teacherage as per invoice attached, Sept.3 - Oct. 5, 1949 :-	4.22

ACCOUNTING DIVISION
OCT 26 1949
DEPARTMENT OF THE TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

Supt. xxx Agent

VOUCHER NO. 871

DATE October 18, 1949

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Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. .....

Date .....

510-02-210
1949-1950

Pay to The British American Oil Company, Ltd.,

Address 402 West Pender Street,

Vancouver, B.C.

1949 DATE	SERVICE	AMOUNT
October 11	To 135 gals. Stove Oil for Cape Mudge Indian and Teacherage Day School/as per invoice attached:-	25.79



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 858

Date October 11, 1949.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-02-210
1949-1950

Pay to Minstrel General Store,

Address Minstrel Island, B.C.

1949 DATE		SERVICE	AMOUNT
October	11	To 90 gals. Stove Oil for Turnour Island Indian Day School and Teacherage as per invoice attached:-	18.90

INDIAN AFFAIRS DIVISION
OCT 26 1949
TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

M Deeau
Agent

VOUCHER No. 860

DATE October 11, 1949.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY (156)

CHEQUE No .....

DATE .....

516-02-210
1949-1950

Pay to Alert Bay Transfer,

Address Alert Bay, B.C.

1949 DATE	SERVICE	AMOUNT
Oct. 26	To delivering 40 sks, coal to Indian Day School for the month of September as per invoice attached.	4.00

OCT 31

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 900

DATE October 26th, 1949.

W D Leslie
Agent

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY (156)

CHEQUE NO. .....

DATE .....

516-02-210
1949-1950

Pay to British Columbia Packers Ltd.,

Address P.O. Box 939,
Vancouver, B.C.

1949 DATE		SERVICE	AMOUNT
Oct.	27	To 2 sacks of coal for the Alert Bay Indian Day School as per invoice attached: (2sks. @1.70 - 3.40)	3.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately, that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

.....
Agent

VOUCHER NO. 903

DATE October 27th, 1949.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY (156)

Cheque No .....

Date .....

516-07-902
1949-1950

Pay to B.C. Power Commission,

Address Alert Bay,
B.C.

1949 DATE		SERVICE	AMOUNT
Oct.	31	To Electricity consumed in the Alert Bay Indian Day School and Teachers' Residence from September 20th to October 20th, 1949 as per invoice attached:-	$16.91

EDUCATION DIVISION
NOV 15 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

M. Meade
Agent

VOUCHER No. 933

DATE November 7th, 1949

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-02-210
1949-1950

Pay to Minstrel General Store,

Address Minstrel Island,
B.C.

1949 DATE		SERVICE	AMOUNT
Oct	31	To 135 gals.Stove Oil supplied for Turnour Island Indian Day School and Teacherage as per attached invoice:-	$30.38

EDUCATION DIVISION
NOV 16 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

M. Lucas
Agent

VOUCHER No. 945

DATE November 8th, 1949.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-02-210-
1949-1950

Pay to Evans, Coleman & Evans, Limited,

Address Foot Columbia Avenue,
VANCOUVER, B.C.

1949 DATE		SERVICE	AMOUNT
Oct.	12	To prepaid freight on coal shipped Sept. 20th, for Alert Bay Indian Day School as per invoice attached; & receipted freight bill;-	15.80

EDUCATION DIVISION
NOV 23 1949
FORWARDED TO TREASURY

A. Hamilton

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 881

DATE October 21, 1949.

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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42156-2 (E1)

, November 30, 1949.

Mr. W.E. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

Attached is an account amounting to $172.80 covering the cost of stove oil supplied for use at the Cape Mudge Indian Day School.

Superintendent Todd forwarded this account directly to the Department.

Please issue Purchase Order so that we can arrange payment.

Philip Phelan,
Chief, Education Division.

Encl:

PP/HM

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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42156-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-02-210
1949 - 1950

Pay to. Home Oil Distributors Limited,

Address 555, Burrard Street,

VANCOUVER, Canada.

1949 DATE		SERVICE	AMOUNT
Oct.	8	To 270 gals. Stove Oil supplied to, and for the heating of Alert Bay Indian Day School Teacherage as per attached invoice:	$58.32

EDUCATION DIVISION
DEC 9 1949
FORWARDED TO TREASURY

INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department

Letter, File No. ..... dated .....

Agent

Voucher No. 978

Date November 25th, 1949

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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42156-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-02-210
1949-1950

Pay to. Shell Oil Company of British Columbia Ltd.,

Address Stock Exchange Building,

Vancouver, B.C.

1949 DATE		SERVICE	AMOUNT
Nov.	9	To 362 gals. Stove Oil supplied to, and for the heating of Alert Bay Indian Day School as per attached invoice;	$74.57

EDUCATION DIVISION
DEC 9 1949
FORWARDED TO TREASURY

DEC 13 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 979

DATE November 25th. 1949

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

516-02-210
1949 - 1950

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

Pay to The British American Oil Company Ltd.,

Address Vancouver, B.C.

1949 DATE		SERVICE	AMOUNT
Nov.	9	To 34 gals. Stove Oil supplied for Campbell River Indian Day School as per attached invoice:-	$6.73

EDUCATION DIVISION
DEC 28 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 995

DATE December 3rd, 1949.

H. L. Coleman for Agent

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

516-07-902
1949 - 1950

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

Pay to..... B.C. Power Commission.

Address..... Campbell River, B.C.

1949 DATE		SERVICE	AMOUNT
Nov.	3	To Electricity consumed by the Campbell River Indian Day School during period Oct 4 - Nov 3, 1949 as per invoice attached:-	$2.79

EDUCATION DIVISION
DEC 30 1949
FORWARDED TO TREASURY

DEC 16 19
INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ..... H. G. Robinson for Agent

VOUCHER No. 994 DATE November 30th, 1949

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

516-07-902
1949-1950

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

Pay to..... B.C. Power Commission,

Address..... Alert Bay, B.C.

1949 DATE		SERVICE	AMOUNT
Nov.	30	To electricity consumed at the Alert Bay Indian Day School and Teachers' Residence from October 20th to November 23rd, 1949 as per invoice attached:-	$18.49

EDUCATION DIVISION
DEC 20 1949
FORWARDED TO TREASURY

DEC 16 1949
RECORDS
INDIAN
AFFAIRS

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W. G. Rhyman
for Agent

VOUCHER No. 1026

DATE December 9th, 1949.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

516-07-902
1949 - 1950

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

Pay to B.C. Power Commission,

Address Campbell River, B.C.

1949 DATE		SERVICE	AMOUNT
Nov.	3	To Electricity consumed by the Campbell River Indian Day School Teacherage during period Oct 5 - Nov 3, 1949 as per invoice attached:-	$1.80

EDUCATION DIVISION
DEC 30 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. G. Coleman for Agent

VOUCHER No. 1045

DATE December 19th. 1949

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

516-07-902
1949 - 1950

TREASURY ONLY (156)

CHEQUE NO. .....

DATE .....

Pay to..... B.C. Power Commission,

Address..... Campbell River, B.C.

1949 DATE		SERVICE	AMOUNT
Dec.	2	To Electricity consumed by the Campbell River Indian Day School and Teacherage during the period November 3rd to December 2nd, 1949 as per invoices attached:-	$7.34

EDUCATION DIVISION
DEC 30 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

H. G. Robinson
Indian Agent

VOUCHER No. 1046

DATE December 20th, 1949.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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42156-2 CR 24

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

516-02-210
1949-1950

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

Pay to A & B Service,

Address Heriot Bay,
B.C.

1949 DATE		SERVICE	AMOUNT
Oct.	17	To 720 gals Stove Oil supplied and delivered to Cape Mudge Indian Day School as per invoice attached:-	$172.80 ✓
		(Delivery made by A & B Service (Oil Company)	

EDUCATION DIVISION
NOV 26 1949
FORWARDED TO TREASURY

RECEIVED
NOV 21 1949
INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 970

DATE November 19th, 1949.

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

516-02-210
1949-1950

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

Pay to The British American Oil Company Limited,

Address Vancouver, B.C.

1949 DATE		SERVICE	AMOUNT
Dec.	8	To 74 gals. Stove Oil supplied to Campbell River Indian Day School as attached invoice:-	$14.65

ACCOUNTS DIVISION
JAN 9 1950
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

W. G. Coleman
Agent

VOUCHER No. 1061

DATE December 27th, 1949.

Indian Affairs (RG 10 Volume 6489, file 42156-2, part 3)

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Indian Affairs
School Files

(RG 10, Volume 6489)

File 42153-6, part 3	New Westminster Agency Schools - Building Maintenance-Accounts. 1939 - 1949
File 42156-2, part 3	Kwawkewlth Agency Schools - Supplies-Accounts. 1946 - 1949
File 42156-3, part 2	Kwawkewlth Agency Schools - Tuition Payments. 1946 - 1949
File 42157-6, part 2	Queen Charlotte Agency Schools - Building Maintenance-Accounts. 1941 - 1948
File 42159-2, part 2	West Coast Agency Schools - Supplies-Accounts. 1946 - 1949
File 42159-3, part 1	West Coast Agency Schools - Tuition Payments. 1945 - 1949
File 42159-6, part 1	West Coast Agency Schools - Building Maintenance-Accounts. 1941 - 1949
File 42160-7, part 2	William Lake Agency Schools - Supplies-Accounts 1932 - 1942

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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FILE NO. 42156-3 CLOSED FROM ..... TO .....

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 2

SUBJECT

SCHOOL MATTERS
KWAWKEWLTH
TUITION GRANTS

FROM DEC 1946
TO May 1/49

FILE NO. 42156-3

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or RF	By	Date	For Records Use
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	6/10	[illegible]	[illegible]	[illegible]	6/10
[illegible]	[illegible]	[illegible]	12/10	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	12/10	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	17/10	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	30/1/59	RF	E	5/2/59	[illegible]
E-5	8	Keyard					

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FILE NO. 42153-3 VOL.2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 1

SUBJECT SCHOOL, MATTERS
KWAWKEWLTH
TUITION GRANTS

FROM DEC 1948

TO

FILE NO. 42153-3

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
				P.A		23/6/49	
				P.A		30/6/49	8/7
				P.A		8/7/49	8/7/49
						23/7/49	27/7
						3/8/49	
							8/8/49
							16/8

FILE NO. 4215-3 VOL.2

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

VOLUME 1
FROM DEC 1948
TO

SUBJECT
SCHOOL MATTERS
KWAWKEWLTH
TUITION GRANTS

FILE NO. 4215-3 VOL.2

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
END.							
E4		... 36	1/2				
E1	K4	26603	1/3				
E1		26531	1/3				
E1	K19	Encl & Cir. Ltr 29	1/3				
E1	E4	1348	18/1/3				
E4	K4	12-43					
E4	E4	2542	23/1/49				
E1	K9	1935					
Mac Moore							
E4	C K 19	Cir 264/55/54/52/ 250/242/ 3259	1/4/49				
E4	K19	... 63	11/4				
E1	K19	... 6000	11/3				
E4	K19	Cir 71/76/234	27/1/4				
E	K19	13774	3/5				
E4	K19	Cir 80					
E	K19	16537	11/5				
E1	E19	Cir	13/5				
E1	K19	8562 440-168	17/5				
W-1	K9	18502 440-168	18/5				
E1	W2	to note reply to 18502 440-16	23-5				
E4	K19	Cir 87	27/5				
E4	K19	Cir 497	1/6				
E4	K19	Cir 89	5/11				

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FILE NO. 421EG-3 VOL.2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SCHOOL MATTERS
COMMONWEALTH
TUITION GRANTS

FILE NO. 421EG-3 VOL.2

Central Registry	File	Date	Initials	Referred to	For Remarks (If purpose for which referred cannot be expressed on one line, add minute to file and enter here "With Minute")	Initials	Date
	CA	7.10.48	KB	W4	V615		6/10/48
7/10/48	CA	7.10.48	KB	W4	V614		7/10/48
14/10/48	CA	13.10.	KB	E4	V252		8/10/48
16/10/48	CA	19.10	KB	E4	V254		19/10/48
	CA	28/10	HK	E4	V251-254	CA	1/11
	CA	28/10	HK	E4	V678, V634		2-11-48
	CA	2-11-	HK	E4	27340, V686		1/11/48
3/11/48	CA	3/11	HK	E1	27340		4-11-
9/11/48				E1	27340		10/11/48
10/11/48	CA	10/11	HK	E4	V671		10/11/48
15/11/48	CA	13/11	HK	E1	[illegible]		12/11/48
				E1	116		17/11/48
				E1	1195		19/11/48
19/11/48	CA	19/11	HK	E4	V749		19/11/48
22/11/48	CA	22/11	HK	E4	[illegible]	CA19	23/11/48
23/11/48	CA	[illegible]	HK	E4	[illegible]	CA19	23/11/48
24/11/48	CA	[illegible]	HK	E4	V1272	CA19	27/11/48
14/12/48	CA	[illegible]	HK	E4	[illegible]	CA19	13/1-/48
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[illegible]	CA	[illegible]	HK	E4	[illegible]	CA19	[illegible]
4/1/49				E4	[illegible]	CA19	5/1/49
14/1/49	CA	14/1/49	HK	E4	[illegible]	CA19	17/1/49
				~~E4~~	~~1435~~ [See Com not to be filed]		
	CA	21/1/49	HK	E1	149-9	CA19	18/1/49
24/1/49	CA	24/1/49	HK	E4	[illegible] 1071		
4/2/49	CA	4/2/49	HK	E4	Jan 13/16/17/14	CA19	1/2/49
5/4/49	CA	5/4/49	HK	E4	V1193	CA19	4/2

R. 3755

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EXD. P.C. 19/2/49 HK E4 - V1193 ~~1435~~ (see V1140-168 Jan 26 HC) CA19 15/2

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FILE NO. 103-156 VOL. 2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

KWAWKEWLTH

TUITION

CROSS REFERENCE

VOL. 2
FILE NO. 103-156

CENTRAL REGISTRY	P.A. OR R.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file and enter here "With Minute")					
21-6	PA	21.6-48	EH	E1	✓		
					✓		
	PA	26.7	EH				
	PA	27.7	EH				
	PA	3.8	EH				
4-8	PA	4.8.	EH				
	PA	2/9	EH				
				E1	17/48		

R. 3755

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No. 103-156 VOL.2

VOL. 1 CLOSED

Department of Indian Affairs

192

KWAWKEWLTH

TUITION

Indian Affairs (RG 10 Volume 6489, file 42156-3, part :

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1. Name of applicant Charles Garfield WILSON

2. No. 21 ex. Male band and number No. 24-A Cape Mudge

3. Name of school attended by applic. Alberni Indian Residential School

Number of years at school 9 Grade attained 9

Name of school which applicant wishes to attend Alert Bay Superior White School

7. Name which applicant wishes to follow Junior Matriculation and possible further education in order to enable him to obtain a position in the Civil Service of Canada, Indian Affairs Branch.

Total length of course 3 years

Total cost of course 1946-47 $260.96; Next two years approximately the same as 1946-47.

Yearly amount to be paid by applicant's parents or guardian approx $200.00

Total from Indian Affairs Branch if any. $260.96

Original (or tenour, (These would include a character, general fitness and academic

See attached letter.

Indian Affairs (RG 10) Volume 6437, file 42156-3, part 1

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SUPERINTENDENT
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

REGISTERED
P.E.

Alert Bay, B. C.,
Dec. 31st, 1946.

Indian Commissioner for B. C., Department of Mines and Resources, Vancouver, B. C.

RE: K-1998, Pte. WILSON, Charles Garfield, Cape Mudge Band.

On October 16th last I was interviewed by Charles Garfield Wilson, ex-soldier, at Courtenay, who had been discharged from the Service under date of Feb. 27th, 1946, after having served in the United Kingdom and Continental Europe. This was the first time I had met Wilson since he returned from Overseas.

He informed me upon receiving his discharge he made application to the D.V.A. to re-enter high school and take advantage of his educational grant allowed by the D.V.A. to Veterans who had served Overseas. Wilson informed me that after months of effort on his part to obtain the grant he was informed by theDV.A. that he could not pass the tests and, therefore, he was not eligible and nothing could be done for him; the reasons being as follows:

(1) It seems the D.V.A. grant is primarily for a University education and only nine months high school course is permitted, which is merely a refresher period preparing them for University.

(2) No provision is made for a high school education other than the above, evidently thinking that all Service men would have completed their high school education prior to the time of enlistment.

In the case of Charles Wilson he attended Alberni Residential School and took his Grade 9 there before being discharged. As his Grade 9 in this school gave him no standing insofar as the Provincial Department of Education is concerned, it was not recognized by the D.V.A. In addition to taking Grade 9, Charles, on his own initiative and expense, went to night school in Vancouver and took three months in Grade 10, while he was working in the Boeing Aircraft, Vancouver, during the beginning of the war; but he found that working and going to night school was too hard and had to give up his studies. He remained employed in the Boeing Aircraft, Vancouver, on war work until he volunteered for Service and enlisted on the 24th day of January, 1944.

Wilson has ambition to be educated and to obtain a position in the Civil Service of Canada in the Indian Affairs Branch - that is why he did everything possible to continue his studies through the D.V.A.

After Wilson informed me of his disappointment in not being able to receive any benefits from the D.V.A. insofar as helping him with an education, he asked if there was anything the Indian Department could do to assist him.

p.t.o.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part)

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This was already the middle of October and I realized that if any action was to be taken it had to be done at once, otherwise he would lose a complete year. I also felt the Department would not want any deserving Indian Veteran to be deprived of an education on account of regulations which did not apply in his particular case, through no fault of his own. As he was so discouraged and yet so anxious to continue with his studies, I suggested that he come to Alert Bay where I would make every effort to help him.

Upon my return home I interviewed Principal Wickens to see if it was possible for Charles Wilson to be put on the school staff as part-time employee where he could live in the school and take a Correspondence Course. Mr. Wickens was short-staffed at the time and I was under the impression that it would be of assistance to him and at the same time help this lad. Mr. Wickens declined. I then referred the matter to the Principal of the Alert Bay Superior White School, the Provincial School Inspector and the School Board for the area, all of whom were immediately sympathetic to my problem and agreed to accept him as a correspondence student in the school, with the understanding that the Principal was to assist him in his studies. The Provincial Department of Education has also been very co-operative.

This letter is somewhat lengthy but I have been faced with an unusual situation and wish to give the Department all the facts in respect to same, and felt the Department would expect me to do everything possible to assist this Indian Veteran. It has taken considerable time to overcome all the difficulties experienced because the education he received in the Residential School could not be recognized by the Provincial Authorities and the D.V.A. I am pleased to tell the Department arrangements were made for him to take up his studies on October 21st last, and he has made good progress ever since. The Principal of the White School has assisted him in reviewing Grade 9 work and he is now taking Grade 10 and should complete it at the end of the term.

In making these arrangements it was necessary to find a boarding place for him as well as purchase his books and pay for his registration fee with the Department of Education. A statement and voucher covering room and board and books is attached herewith with my recommendation. Possibly I should state Mrs. Daniel Hanuse of Alert Bay agreed to provide him board and room and do his washing for $30.00 a month. This is very reasonable in comparison to other charges made for the same service. Total cost to the Department to June 30th, 1947, will amount to $260.96.

It is our intention that he immediately start Grade 11 July 1st, 1947, continuing his Correspondence Course. We hope to have this completed by December 31st, 1947. He will also take Grade 12 by Correspondence Course and have it completed by December, 1948. I am not sure as yet what it will cost the Department for Grades 11 and 12 - it will all depend on what arrangements I can make for him, but in any case it would not be more than the amount asked for, for this year.

I am attaching hereto a brief report from Mr. S. J. Heywood, Principal of Alert Bay Superior White School, which will speak for itself. Mr. Heywood has just told me that Charles is doing exceptionally well, that he has seen his marks and is very pleased with the progress he is making. Application for Tuition Grant is also enclosed.

Encs.

(L. S. Todd)
Indian Agent

Indian Affairs (RG 10 Volume 6489, file 42156-3, part :

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MISSIONER
OLUMBIA

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 6-11-1
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. January 7, 1947

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

I am forwarding herewith an application for tuition grant for Charles Garfield Wilson of the Cape Mudge Band and e letter in support of this application from Mr. Indian Agent Todd.

260.96

I am writing to Mr. Todd for further information concerning the expenditure of $460.96 as set forth in the application.

Though I am not convinced that the best possible solution was used in this case I consider it advisable that the arrangement be continued until the end of June 1947. The student apparently is making very satisfactory progress and is worthy of support in his efforts to gain an education. A change in plans at this time would not be in his best interests.

JAN 14 1947

D. M. MacKay,
Indian Commissioner for B.C.

;mh
encls

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 1

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WELFARE AND TRAINING SERVICE

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

103-56 (W.T. 3)

Ottawa, Ontario,
January 15, 1947.

MEMORANDUM

W.T. 1

Re: K.19985 - WILSON, C. G.

With reference to letter from Indian Agent Todd, dated 31 December, 1946, on file hereunder, the Veterans Affairs Department does not provide assistance for education such as that required by Wilson.

If a veteran has matriculated before leaving the services, grants can be made to assist him in a university course. Should it be necessary, he will be granted a refresher course of one term for the purpose of ensuring that he is capable of keeping pace with his first year. If he lacks one year of completing matriculation, a grant can be made to him for this purpose and continued in the university course. Where a veteran has not the above standards he may receive assistance in vocational or technical training, but there is no provision for assisting a veteran to complete two or three years of high school.

WT3.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 1

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AIRMAIL

103-156 (W.T. 1)

Ottawa, 15 January 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

We have your letter of the 7th instant regarding an application for tuition grant for Charles Garfield Wilson. It is noted that Mr. Wilson is a member of the Cape Mudge Band and a returned soldier who is not eligible for education advantages allowed to veterans who served overseas.

In view of the information contained in your letter and also Indian Agent Todd's communication, we will allow Wilson a tuition grant of $260.96 which it is understood will be sufficient for the period ended June 30, 1947. In your letter you mentioned $460.96 but it is evident from Agent Todd's letter that this was a typographical mistake.

Arrangements will be made to pay the two vouchers which you submitted.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part :

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

76-15-004
1946-1947

Pay to Board of School Trustees,

Address Alert Bay School District No. 73,

Alert Bay, B. C.

DATE 1946	SERVICE	AMOUNT
Dec. 31	To registration fees for pupils attending Alert Bay Superior School and taking additional correspondence subjects from Provincial Department of Education, as per invoices:-	$10.00
	Beverley Mason, Bella Bella Band	$2.00
	Catherine Burns, Namalillikula "	2.00
	Basil Ambers, Matilpi "	2.00
	Ted. Wilson, Metlakatla "	2.00
	Charles G. Wilson, Cape Mudge "	2.00
		$10.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-156(V.T.I) Nov. 18/46 0-11-1 dated Aug. 23/46 (Vanor.)

Agent

FORM No. I.A. 506
Req. 1265

Voucher No. 18

Date Jan. 6/47

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 3

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Dec. 31st. 1946

Department of Indian Affairs

In account with

Board of School Trustees, Alert Bay,
Alert Bay School District No. 75

To Registration fees for the following students attending Alert Bay School for additional correspondence subjects from the Department of Education:

Beverley Mason	Home Economics	2.00	
Catherine Beans	" "	2.00	
Basil Ambers	Mechanical Drawing	2.00	
Ted. Wilson	" "	2.00	
Charles Garfield Wilson	for Grade X	2.00	$10.00

Indian Affairs (RG 10 Volume 6489, file 42156-3, part)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

76-15-804
1946-1947

Pay to David Spencer Ltd.,

Address Vancouver, B. C.

1946 DATE		SERVICE	AMOUNT
Nov.	2	To text-book "Approach to "French" supplied to Catherine Beans, Kamalillikulla Band, taking Gr. 9 at the Alert Bay Superior School, as per invoice attached:-	$1.70
		Mailing charges:-	.13
Oct.	1	To mailing charges on text-books supplied on our voucher #211, Oct. 2/46:-	.38
			$2.21

JAN 14

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 0-11-1 dated Aug. 29/46 (Vancr.)

M S Jones
Agent

FORM No. I.A. 506
Req. 1165

VOUCHER No. 17

DATE Jan. 6/47

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STORES
VICTORIA - VANCOUVER
NANAIMO - CHILLIWACK

INVOICE

DAVID SPENCER LIMITED

VANCOUVER, B. C.

EUROPEAN OFFICE
ROXBURGHE HOUSE
287 REGENT STREET
LONDON, W. 1. ENGLAND

DEPT OF INDIAN AFFAIRS

Alert Bay, B. C.

ACCOUNT NO Dec 1946

CABLE ADDRESS DESPENCER
CODES A B C 5TH EDITION
WESTERN UNION

DATE	ARTICLES	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	Ordered by: Mr M S Todd			
Nov 2	Approach to French Mailing Charges	1.70 .13		1.83

FORM 151A

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2

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STORES
VICTORIA VANCOUVER
NANAIMO [illegible]
NEW WESTMINSTER

INVOICE

DAVID SPENCER LIMITED

VANCOUVER, B. C.

EUROPEAN OFFICE
ROXBURGHE HOUSE
287 REGENT STREET
LONDON, W. 1 ENGLAND

DATE

ACCOUNT NO Oct 1946

DEPT OF INDIAN AFFAIRS
Ottert Bay, B. C.

CABLE ADDRESS DESPENCER
CODES: A. B. C. 5TH EDITION
WESTERN UNION

DATE	ARTICLES	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	Mr M S Todd			
Oct 1	Mail Charges Sept 27	.38		.38

FORM 1818A

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

76-15-804
1946-1947

Pay to Board of School Trustees,

Address Alert Bay School District No. 73,
Alert Bay, B. C.

DATE 1946	SERVICE	AMOUNT
Dec. 31	To tuition fees for students taking Grade 9 at Alert Bay Superior School, for the quarter ended December 31st, 1946, as per invoice:-	
	Basil Ambers, Matilpi Band $15.00 Beverley Mason, Bella Bella 15.00 Ted. Wilson, Metlakatla 15.00 Catherine Beans, Mamalilikulla 15.00 $60.00	$60.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-156(W.T.) dated Nov. 18/46
0-11-1 dated Aug. 23/46 (Vancr.)

M. Swan
Agent

FORM No. I.A. 506
Req. 1265

Voucher No. 19

Date Jan. 6/47

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 3

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Alert Bay, B. C.
Dec. 31st. 1946

DEPARTMENT OF INDIAN AFFAIRS

In Account with

Board of School Trustees, Alert Bay,
Alert Bay School District No. 75

To Tuition fees for the following students attending Alert Bay School, Grade IX, for 2nd. quarter, months of October, November and December

Basil Ambers Beverley Mason Ted, Wilson Catherine Beans	4 pupils @ $5.00 per month for three months.	$60.00

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

76-15-804
1946-1947

Pay to Mr. Ronnie Shuker,

Address Alert Bay, B. C.

1947 DATE		SERVICE	AMOUNT
Jan.	11	To French-English Dictionary supplied to Charles G. Wilson, Cape Mudge Band, taking Gr. 10 and attending Alert Bay Superior School, as per invoice attached:-	$3.00

954
20114-2

JAN 16 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2568

VOUCHER No. 39

DATE Jan. 14/47

..... Agent

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 4

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STATEMENT

RONNIE'S

MAGAZINES — STATIONERY

PHOTOGRAPHY

ALERT BAY, B.C. Jan. 11, 1947

M Department of Indian Affairs,
Alert Bay, B.C.

1	French-English Dictionary	$ 3	00
	Supplied to Charles Wilson		

PRINTED BY RONNIE

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 3

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

76-15-804
1946-1947

Pay to Superintendent of Child Welfare,

Address 800 - W. Georgia St.,

Vancouver, B. C.

DATE: 1947		SERVICE	AMOUNT
Jan.	6	To maintenance for Gloria Cranmer, Mimpkish Band, attending highschool in Victoria, B. C., during the month of December, 1946, as per invoice attached:-	$18.34

9-5-4
20/1/47

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 0-11-1 dated Aug. 23/46.

Agent

FORM No. I.A. 506
Req. 2568

Voucher No. 32

Date Jan. 14/47

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2

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No. [redacted] J[illegible]y 6__, 1947

GOVERNMENT OF THE PROVINCE OF BRITISH COLUMBIA

Dr. [illegible]

[illegible], B. C.

Cheque to be made payable to "SUPERINTENDENT OF CHILD WELFARE," and mailed to
217, 800 Georgia Street West, Vancouver, B.C.

[illegible]

1946

Dec. 31	[redacted]		$ [redacted]
	Maintenance for December 1946, at 91.7¢ per day	$28.42	
	Less days out from 20 - 31	10.08	
		18.34	18.34
			$ [redacted]

2,500 (50) [illegible]

[illegible]

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103-156

DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Comox Consolidated School for the Quarter ended Dec. 31st 1946

Teacher T.A. Galloway

P.O. Address Comox, BC

Dated Dec. 20, 1946

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department

W.S. Isaac
Indian Agent.

Dated at Alert Bay B.C.

this 11th Jan 1947

JAN 20 1947

Agents should see that full explanations are given by the teacher in the column of "Remarks" if the school was closed during the quarter for other than authorized holidays and should also themselves make any necessary comments in that column

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return

2. Add the columns of the Return *where required* and enter totals pencilled at the foot thereof

3. Number and date of holidays to be inserted in the column for remarks

4. By the total number of days in the quarter is meant the total number of days in the quarter on which the school was open, Saturdays and Sundays and authorized holidays excepted

5. The entering of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the proper grade

6. No names of other than those of Indian children are to be inserted in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively and should be forwarded promptly to be transmitted to the local Indian Agent

8. When owing to the number of pupils the form of Return is not long enough to contain all the names use another form, placing that as No. 2 and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another form or portion of one to it.

9. The average daily attendance during the quarter days open is ascertained by dividing total number of days attendance on all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days

11. The school must be opened and closed punctually at the hours approved of by the Department

12. This form to be used for day schools only

Form No. I. A. 409
R 1940

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m. with an interval of not less than 20 minutes. No variation of this time table will be made without the Department's approval

2. Salaries of teachers will be paid on a basis of ten months per school year. Summer holidays are not taken into account in the ten months' salaries

3. Regarding the number of days a school should be kept open, it is the view of the Department that schools should open on all days of the year except Saturdays, Sundays, statutory holidays, and such days as the Indian Agent, Inspector, or the Indians themselves may deem advisable to close the school.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. If any teacher relative to the day school shall be reported by the Indian Agent

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Kwawkewlth Agency

REPORT of the Cmx Consolidated School on Reserve for Quarter ended 19

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY								STANDING IN CLASS					ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 1	2	3	4	5	6	7	8	Very Good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1	Frank, Patricia	6		✓		✓											✓	B	48	9	
2	Frank, Wade	7	✓			✓								✓				B	52	5	
3	Hardy, Pearl	7		✓		✓								✓				A	51		
4	Hardy, Stewart	6	✓			✓											✓	A	50	7	
5	Hardy, Minnie	11		✓				✓								✓		A	53	2	
6	Frank, Clifford	8	✓				✓									✓		C	56	1	
7	Hardy, Tiny	9	✓				✓									✓		B	46	11	
8	Hardy, Florence	8		✓			✓								✓			A	53	4	
9	Clifton, Shirley	14		✓						✓					✓			A	38½	18½	1½ absence 17 visit family - visiting up west
10	~~Nelson, Calvin~~	~~14~~	~~—~~	~~—~~	~~—~~					✓				✓				A	~~40½~~	~~16½~~	~~18 in Oct - dental entry Sept 2nd.~~
11																					1½ absence - 2 visit on family
12																					
13																					
14																					
15																					
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25																					
26																					
27																					

9	No. of pupils on Register	9
449½	Aggregate attendance during Quarter	449½
57	No. of school days in Quarter	57
57	No. of days in Quarter school was open	57
—	No. of holidays in Quarter	—
49.94	Average attendance during Quarter	49

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 1

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

76-15-804
1946-1947

Pay to Board of School Trustees,

Address District No. 71,
Courtenay, B. C.

1946 DATE		SERVICE	AMOUNT
Dec.	31	To tuition grant for the quarter ending December 31st, 1946, for Indian children attending Comox Consolidated School, as per invoice attached:-	$94.50

gst
20/1/47

JAN 17 1947

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

W S Reece
Agent

FORM No. I.A. 506
Req. 2568

Voucher No. 25

Date Jan. 8/47

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 3

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...of School Trustees Secretary, District No. 71
Courtenay, B.C.

re account $ ...

Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Canada.

December 31,40 To tuition grant for the quarter ending December 31st, 1940, for Indian children attending the Comox Consolidated School, belonging to the Commonwealth Agency, at $5.00 per year:--

Frank, Dale
" Clifford
" Patricia
Hardy, Pearl
" Stewart
" Jonnie
" Ernest
" Florence
Clifton, Shirley

7 children at $1.50 per quarter---$ 4.50
($5.00 per child per year)

(Miss) F.A. Galloway
Principal of Comox Elementary School

Comox, B.C.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 1

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103-156

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to The Canadian National Institute for the Blind,

Address 1151 Broadway West,
Vancouver, B.C.

DATE	SERVICE	AMOUNT
1946	Grant to enable Lillian Matilpi, blind Indian girl of the Matilpi Band, Kwawkewlth Agency, to attend the Canadian Institute for the Blind at Vancouver, B.C. for month of January, 1947.	150 00

95-4
Duplicate copy filed in
Ottawa in duplicate detached
for accountant's use.

E&D.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-156 dated Nov. 5, 1946.

Voucher No 2.

..A.L.MacKay.....Jr.
Indian Commissioner for B.C.
DATE January 13th, 1947.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 4

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

76-15-804
1946-1947

Pay to Campbell River School Board,

Address District No. 72,
Campbell River, B. C.

1947 DATE		SERVICE	AMOUNT
Jan.	13	To tuition fees September 1st, 1946, to December 31st, 1946, at $5.00 per month to enable Melvin and Donald Assu, Cape Mudge Band, to attend Heriot Bay High School; and Leila Roberts, Campbell River Band, to attend Campbell River High School, as per invoice attached:-	$60.00

95-4
2/7/47
Cheque for this account detached for endorsement to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-156 (W.T.1) Nov. 1/46
103-156 (W.T.1) Dec. 10/46

FORM No. I.A. 506
Req. 2568

B Greene
Agent

Voucher No. 47

Date Jan. 20/47

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 5

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CAMPBELL RIVER SCHOOL BOARD

— District No. 72 —

CAMPBELL RIVER, B.C.

January 31st, 1947

W. S. Tom, Esq.,
Indian Agent,
Department of Mines and Resources,
Alert Bay, B. C.

Tuition fees September 1st, 1946 to
December 31st, 1946

Melvin Assu,	Cape Mudge		4 months	
Donald Assu,	"	"	4	"
Ella Roberts,	Campbell River		4	"
			12	"

Twelve months @ $5.00 per month = $60.00

Yours truly,

H. C. Kings

A. C. Ellis,
Secretary,

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 3

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/02 ...

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

[redacted]
FILE

Alert Bay, B. C.,
Jan. 18th, 1947.

Indian Affairs Branch, Department of Mines and Resources, Ottawa, Canada.

This will acknowledge receipt of your letter of January 3rd last, file #103-156 (W.T. 1), in respect to tuition grant for Caroline Cook of the Nimpkish Band, to enable her to attend high school.

Since making application for this grant, I have learned that Caroline's father is a local tax-payer and, therefore, Caroline is entitled to attend the high school here at Alert Bay without the Department paying any tuition fee. No voucher will, therefore, be submitted.

JAN 24 1947

(M. S. Todd)
Indian Agent.

E/R D.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 4

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103-15-6

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE

Alert Bay, B. C.,
Jan. 28th, 1947.

1

Indian Affairs Branch, Department of Mines and Resources, Ottawa, Canada.

FEB 3 1947

This will acknowledge receipt of departmental cheque #11138 in the amount of $6.15, made payable to Miss Catherine Beans.

Our voucher #8, dated Jan. 4th last, and made payable to Miss Catherine Beans was in the amount of $6.65 and covered text-books purchased by Miss Beans from the Department of Education, Victoria, B. C.

I contacted Miss Beans today and she informed me she paid the Department of Education $6.65 and received all the supplies including the Sewing Samples, which item was listed at .50. You will please note the Department of Education have receipted their invoice to Miss Beans as receiving the full amount of $6.65.

It would, therefore, be appreciated if another cheque in the amount of .50, made payable to Miss Beans, could be forwarded to this office for transmission to her.

(M. S. Todd)
Indian Agent.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 1

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103-156 (W.T.1)

Ottawa, February 4th, 1947.

Mr. M.S. Todd, Indian Agent, Alert Bay, B.C.

We have your letter of the 28th ult., with reference to your voucher No.8 issued for $6.65 in favor of Miss Catherine Beans.

The account from the text book branch of the Department of Education at Victoria which was attached to your voucher stated distinctly that the copy of "Sewing Samples c.o. .50¢ had not been shipped but would be sent later".

In view of this notation on the account, the Treasury would not pay the account. If this item has been received it will be necessary for you to submit another voucher for .50¢.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 5

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CANADIAN NATIONAL INSTITUTE FOR THE BLIND

January 23, 1947.

Mr. D. [illegible],
Indian Commissioner for B.C.,
P.O. Box 7[illegible],
Vancouver, B.C.

Dear Mr. [illegible]:

Re Lillian [illegible]

This letter will confirm our telephone conversation of recent date with regard to the above mentioned girl.

Our staff have been pleased at Lilly's progress since she came to the Institute for training, that we feel she should be given added opportunity. The Canadian National Institute for the Blind train a certain number of their most promising blind girls as home Teachers, who go out into the homes of the blind people to teach them Braille and handicrafts.

However, before a girl can enter training, she must be at least 20 years of age and have some high school, preferably matriculation. We have discussed Lilly with Mr. C.H. McDonald of the School for the Deaf and Blind, who has agreed that, your Department willing, Lilly should enter the School and take high school work with the understanding that she then be given training under the Canadian National Institute for the Blind as a home teacher at the end of four years. Lilly is herself most anxious to take advantage of this opportunity.

There will not be accommodation available at the School until the end of February, but the lady with whom Lilly is staying, has agreed to act as her guide to and from the School until that time.

We would appreciate receiving your approval of this plan and any comments you care to make.

Yours sincerely,

"Eileen Scott"
Social Welfare Dept.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 3

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DEPARTMENT OF MIN[illegible]

INDIAN AFFAIRS BR[illegible]

[illegible]NLY

Pay to The Canadian National Institute for the Blind,

Address 1101 Broadway West, Vancouver, B.C.

DATE	SERVICE	AMOUNT
1947	Grant to enable Lillian Matilpi, blind Indian girl of the Matilpi Band, Kwawkewlth Agency, to attend the Canadian Institute for the Blind at Vancouver, B.C. for month of February, 1947.	$50 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the [illegible]rk performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that [illegible]ch item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 103-156 (a.t.1) dated Nov. 5, 1946.

D.M. MacKay.
Indian Commissioner for B.C.

VOUCHER No. 8.

DATE February 2, 1947.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 3

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103-156

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No .....

DATE .....

76-15-804
1946-1947

Pay to Mrs. Daniel Hanuse,

Address c/o Indian Office,
Alert Bay, B. C.

1947 DATE		SERVICE	AMOUNT
Jan.	31	To room and board for Charles G. Wilson, Cape Mudge Band, attending Alert Bay Superior White School, for the month of January, 1947, @ $30.00 per month, as per statement attached:-	$30.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 6-11-1 dated Jan. 18/47 (Vendr.)

FORM No. I.A. 506
Req. 2568

M B Dauue
Agent

VOUCHER No. 58

DATE Jan. 31/47

FEB 5 1947

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 3

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MRS. DANIEL HANUSE
Alert Bay, B. C.

in account with

INDIAN AFFAIRS BRANCH, DEPARTMENT OF MINES & RESOURCES, OTTAWA.

Jan. 31/47	To room and board for Charles Garfield Wilson, Cape Mudge Band, attending Alert Bay Superior White School during the month of January:-	$30.00

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 6-11-1
ALSO TO DATE OF THIS LETTER

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C.

10? - 15-6

February 3, 1947

Irmeil

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

Your file 10?-156 (NT)

With reference to Mr. Neary's letter of November 5th approving an advance of $50.00 a month to enable Lillian Matilpi to attend the Canadian Institute for the Blind at Vancouver, Voucher No. 8 covering maintenance for the month of February 1st is enclosed and recommended for payment.

Also enclosed is a letter dated January 28th from the Institute wherein it is suggested that in view of the progress made by this girl that added opportunity should be given to her and that arrangements should be made for her to attend the school for the Deaf and Blind. The proposal suggested would appear to offer considerable opportunity to this girl and is recommended for approval.

You will note that accommodation will not be available for her at the school until the end of February. The attached voucher covers maintenance for her until that date, following which it is thought there will be no further charge to the Department.

FEB 5 1947

D. M. McKay,
Indian Commissioner for B.C.

-mh
enc.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2

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103-156 (W.T.)

Ottawa, February 6th, 1947.

Major D.W. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

Lillian Matilpi
Blind Indian Girl - Kwawkewlth Agency

Reference your 6-11-1 of Feb.3

Your voucher for $50.00 to enable this girl to attend the Canadian Institute for the Blind at Vancouver, B.C., has been passed for payment.

It is understood from your letter that the Department will be expected to meet no further expenses of this girl while she is attending the school for the deaf and blind.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

76-15-804
1946-1947

Pay to Superintendent of Child Welfare,

Address 800 - W. Georgia St.,
Vancouver, B. C.

1947 DATE		SERVICE	AMOUNT
Feb.	10	To maintenance Jan. 9 - 31/47 for Gloria Cranmer, Nimpkish Band, attending high school in Victoria, as per invoice attached:-	$20.17

45-11
2 4 3 7 4 4

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

Agent

VOUCHER No. 97

DATE Feb. 17/47

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 5

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No. [redacted] February 10, 19 47

GOVERNMENT OF THE PROVINCE OF BRITISH COLUMBIA

Dr. THE INDIAN AGENT

ALERT BAY, B. C.

Cheque to be made payable to "SUPERINTENDENT OF CHILD WELFARE," and mailed to
217, 800 Georgia Street West, Vancouver, B.C.

Re: Gloria Cranmer

1947		
Jan. 31	[redacted] Maintenance from Jan. 9 - 31 1947, at 91.7¢ per day	$ [redacted] 20 17
		$ [redacted]

2,500 (50) 346 41.0 (2)

Indian Affairs (RG 10) Volume [illegible], file [illegible], part 1

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3763

TREASURY ONLY

Cheque No. .....

Date .....

76-15-804
1946-1947

Pay to Miss Catherine Beans,

Address c/o Indian Office,
Alert Bay, B. C.

1947 DATE		SERVICE	AMOUNT
Feb.	13	To Sewing Samples received from Text-Book Branch, Department of Education, Victoria, and already paid for as per receipted account attached to our voucher No. 8, dated Jan. 4/47:-	.50

EX'D

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 0-11-1 dated Aug. 23/46 (Vanr.)

VOUCHER No. 89

DATE Feb. 13/47

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 6

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MRS. DANIEL HANUSE
Alert Bay, B. C.

In account with

INDIAN AFFAIRS BRANCH, DEPARTMENT OF MINES & RESOURCES, OTTAWA.

Feb. 28/47	To room and board for Charles Garfield Wilson, Cape Mudge Band, attending Alert Bay Superior White School during the month of February:-	$30.00

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 1

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103 - 15b

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

76-15-804
1946-1947

Pay to Mrs. Daniel Hanuse,

Address c/o Indian Office,
Alert Bay, B. C.

1947 DATE		SERVICE	AMOUNT
Feb.	28	To room and board supplied Charles G. Wilson, Cape Mudge Band, attending Alert Bay Superior School, @ $30.00 per month, as per statement:-	$30.00

G.S.4
10/3/47

DUPLICATE FOR FILE
VOUCHER IN DUPLICATE DETACHED
FOR ACCOUNTANT TO DEV.

MAR 7 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 6-11-1 dated Jan. 18/47 (Vanc.)

Agent

VOUCHER No. 118

DATE Feb. 28/47

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 1

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2743

TREASURY ONLY

CHEQUE No. .....

DATE .....

1946-1947

Pay to Mrs. M. M. Yeatman,

Address Campbell River Indian Day School,
Campbell River, B. C.

1947 DATE		SERVICE	AMOUNT
Mar.	1	To school supplies purchased for Lila Roberts, Campbell River Band, attending High School in Campbell River, and trucking as per invoice:-	$9.55
		76-04-352 $1.25 76-15-804 8.30 $9.55	

954
Liquidation Voucher in duplicate attached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-156 (W.T.1) dated Nov. 1/46

Agent

VOUCHER No. 135

DATE Mar. 8/47

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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Campbell River, B.C.
March 1, 47.

Mrs. M.M. Yeatman,
Campbell River, B.C.

In Account with,

Indian Affairs Br.,
Dept. of Mines and Resources,
Ottawa, Can.

Paid on account of Campbell River Indian Day School.

Sept.30,46.- For delivery of 3 parcels of books from wharf to school.....$ 1.25

Paid for school supplies for Lila Roberts.

Sept.12,46.- Bell and Vanstone, school supplies ... 1.89

Sept.12,46.- Bee Hive, school supplies..... $ .60

Sept.16,46.- Text-Books, Woodward Stores ..... $ 3.61

Jan.7,47.- Bell and Vanstone ..... $ .80

Jan.15,47.- The Bee Hive ..... $ 1.40

$ 9.55

Indian Affairs (RG 10 Volume 6487, file 42156-3, part 1

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 37

TREASURY ONLY

Cheque No. .....

Date .....

76-13-804
1946-1947

Pay to Board of School Trustees,

Address Alert Bay School District No. 73,
Alert Bay, B. C.

1947 DATE		SERVICE	AMOUNT
Mar.	31	To tuition fees for Indian pupils attending Alert Bay Superior School, taking Grade 9, during quarter ending March 31st, 1947, as per invoice attached:-	$60.00

Basil Ambers, Matilpi Band	$15.00
Beverley Mason, Bella Bella	15.00
Ted. Wilson, Metlakatla	15.00
Catherine Deans, Mamalillikulla	15.00
	$60.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-156(W.T.) Nov. 18/46 0-11-1 dated Aug. 23/46 (Vancr.)

Voucher No. 145

Date Mar. 22/47

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 1

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March 31st. 1947

Department of Indian Affairs,

In Account with

Board of School Trustees, Alert Bay,
Alert Bay School District No. 73

To Tuition fees for the following students attending Alert Bay School, Grade IX for 3rd. quarter, months of January, February and March 1947

Beverley Mason Basil Ambers Ted Wilson Catherine Beans	4 pupils @ $5.00 per month for three months	60.00

Indian Affairs (RG 10 Volume 648), file 42156-3, part :

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103-156

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2751

TREASURY ONLY

Cheque No. .....

Date .....

76-15-804
1946-1947

Pay to Superintendent of Child Welfare,

Address 800 - W. Georgia St.,

Vancouver, B. C.

1947 DATE		SERVICE	AMOUNT
Mar.	6	To maintenance of Gloria Cranmer, Mimpkish Band, attending high school in Victoria, during the months of February and March, 1947, as per invoice attached:-	$54.09

156-19-2-804
26/3/47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 0-11-1 dated Aug. 23/46

W.J. Rennie
Agent

Voucher No. 141

Date Mar. 22/47

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 1

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No. [redacted] [illegible] 6 , 19 4[illegible]

GOVERNMENT OF THE PROVINCE OF BRITISH COLUMBIA

Dr. [redacted]

[redacted] B. C.

Cheque to be made payable to "SUPERINTENDENT OF CHILD WELFARE," and mailed to
217, 800 Georgia Street West, Vancouver, B.C.

Re: [redacted]

[redacted]	[redacted]
[redacted] for Feb. & March 1947, at $1.74 per day	[redacted]
	[redacted]
	$ [redacted]
	$54.09

[illegible]

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103-156. (WT 1)

Ottawa, April 1st, 1947.

Mr. M.S. Todd, Indian Agent,
Alert Bay, B.C.

The Department finds it necessary to return your voucher No. 135.

The account of Carl A. Thulin includes an item of .50¢ reading "account rendered".

Treasury Branch will not pay this item without details being supplied.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 5

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Records

103 - 156

DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Comox Consolidated School for the Quarter ended March 31, 1947

Teacher T.O. Galleran

P.O. Address Comox B.C.

Dated March 31 1947

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department

APR 10 [illegible]
RECEIVED

Indian Agent.

Dated at Alert Bay B.C.

this 3rd day of April 1947

Agents should see that full explanations are given by the teacher in the column for "Remarks" if the school was closed during the quarter for other than authorized holidays and should also themselves make any necessary comments in that column

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return
2. All the columns of the Return must be filled up. Where the totals [illegible] the word Nil is to be used.
3. Number and Date of Birth have to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the total number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure I in the column designating the particular grade.
6. No names of other than those of Indian children are to be inserted in this return.
7. The Quarters. Returns must end on the 31st March, 30th June, 30th September or 31st December respectively and no intermediate Quarter in each case must be omitted by the local Indian Agent.
8. When owing to the number of pupils the form of Return is not long enough to contain all the names use another form beginning Class No. 2 and carry forward the totals from Class No. 1 in the proper columns. Do not increase the length of the form by pasting another sheet on to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter the reason must be given in the column for remarks for each day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. I. A. 409
R 1650

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 to 4 p.m., with a recess during each session of not less than 1 nor more than 2 hours. The afternoon session shall not exceed 3 hours, and shall not be held without the Department's approval.

2. Salaries of teachers will be paid on the basis of ten months in each school year. Summer holidays are not taken into account in paying yearly salaries.

3. Regarding the number of days school should be held, the Department would require that the schools be kept open for the whole of the school year, with the exception of the usual holidays, and that no vacation be granted except at the end of the school year. In the Indian Branch, Department of Mines and Resources [illegible]

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the [illegible] school shall be referred to the Indian Agent.

1 Dec

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 5

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

REPORT of the Comox Consolidated School Agency Kwawkewlth on Comox Reserve for Quarter ended March 31 1947

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS				ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 1	2	3	4	5	6	7	8	9	Very Good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1	Frank Patricia	6		✓		✓												✓	B	33½	26	
2	" Wade	7	✓			✓										✓			B	50½	9	
3	" Arlene	10		✓				✓									✓		A	53½	6½	
4	Hardy Pearl	7		✓		✓										✓			A	39	20½	
5	" Stewart	7	✓			✓												✓	A	41	18½	
6	" Connie	12		✓					✓							✓			A	40	19½	
7	" Erny	10	✓					✓									✓		B	42	17½	
8	" Florence	9		✓				✓								✓			A	39	20½	
9	Frank Clifford	8	✓					✓								✓			B	54½	5	
10																						
11																						
12																						
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22																						
23																						
24																						
25																						
26																						
27						4	5		4	3	1	1			5	2	2		343	149½		

No. of pupils on Register 9

Aggregate attendance during Quarter 343

No. of school days in Quarter 5 × 61

No. of days in Quarter school was open 59½

No. of holidays in Quarter 1½ (anni

Average attendance during Quarter 5 61.

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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Ottawa, April 12th, 1947.

Mr. M.S. Todd, Indian Agent,
Alert Bay, Ontario.

We have the return for the quarter ended March 31st showing the attendance of Indian children at the Comox Consolidated School

When you forwarded similar returns previously you attached a copy of the account from the principal of the school. We would appreciate receiving the account covering the March quarter.

Bernard F. Neary,
Supt. of Welfare & Training.

FP/GD

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 1

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103-156

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
rl. 2753

TREASURY ONLY

Cheque No. .....

Date .....

76-15-804
1946-1947

Pay to Board of School Trustees,

Address Courtenay School District No. 71,
Courtenay, B. C.

1947 DATE		SERVICE	AMOUNT
Mar.	31	To tuition grant for quarter ended March 31st, 1947, for Indian children of the Comox Band attending Comox Consolidated School, as per invoice attached:-	$94.50

15-6-79
Authorized in Qualicum Collection
for Commission to Sign

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

M R Lamb
Agent

Voucher No. 209

Date March 31/47

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 1

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COMOX CONSOLIDATED SCHOOL,

COURTENAY SCHOOL TRUSTEES DISTRICT NO. 71

in account with

INDIAN AFFAIRS BRANCH, DEPARTMENT OF MINES AND RESOURCES,
OTTAWA, CANADA.

March 31/47	To tuition grant for the quarter ending March 31st, 1947, for Indian children attending the Comox Consolidated School, belonging to the Kwawkelth Agency, at $35.00 per year:-	
	Frank, Patricia	
	" [illegible]	
	" Arlene	
	" Clifford	
	Hardy, Pearl	
	" Stewart	
	" Connie	
	" Ray	
	" Florence	
	7 children at $8.75 per quarter---	$61.25
	($2.50 per child per month)	

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 4

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103-156

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2753

TREASURY ONLY

Cheque No. .....

Date .....

76-15-804
1946-1947

Pay to Mrs. Daniel Hanuse,

Address c/o Indian Office,
Alert Bay, B. C.

1947 DATE		SERVICE	AMOUNT
March	31	To room and board supplied Charles G. Wilson, Cape Mudge Band, for the month of March, 1947, @ $30.00 per month as per statement attached:	$30.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 6-11-1 dated Jan. 18/47 (Vancr.)

Mrs Hanuse
Agent

VOUCHER No. 177

DATE Mar. 31/47

Indian Affairs (RG 10 Volume 6489, file 42156-3, part :

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www.collectionscanada.gc.ca

MRS. DANIEL HANUSE
Alert Bay, B. C.

in account with

INDIAN AFFAIRS BRANCH, DEPARTMENT OF MINES AND RESOURCES, OTTAWA.

Mar. 31/47	To room and board for Charles Garfield Wilson, Cape Mudge Band, attending Alert Bay Superior White School during the month of March, 1947:-	$30.00

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2

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103-156

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILED.

Alert Bay, B. C.,
April 19th, 1947.

Indian Affairs Branch, Department of Mines and
Resources, Ottawa, Canada.

This is to acknowledge receipt of your letter dated April 12th last, file #103-156 (WT 1) and in reply I beg to advise you the account covering Indian children attending the Comox Consolidated School for the quarter ended March 31st, 1947, was vouchered to Ottawa sometime ago. Voucher No. 209 covered this account in the amount of $94.50 and was made payable to the Board of School Trustees, Courtenay School District #7, Courtenay, B. C.

Department of Mines and Resources
Indian Affairs Branch
APR 1947
REGISTERED

(M. S. Todd)
Indian Agent.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part)

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103-156

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Alert Bay, B. C.,
May 8th, 1947.

Indian Affairs Branch, Department of Mines and Resources, Ottawa, Canada.

This will acknowledge receipt of your letter of April 1st last, file #103-156 (WT 1), together with our voucher No. 135, which is returned herewith, duly corrected.

Enc.

(M. S. Todd)
Indian Agent.

MAY 14 1947
REGISTERED

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3733

TREASURY ONLY
CHEQUE No. E.F.D.
DATE

516-15-804
1947-1948

Pay to Mrs. Daniel Hanuse.
Address c/o Indian Office,
Alert Bay, B. C.

1947 DATE		SERVICE	AMOUNT
April	30	To room and board supplied Charles G. Wilson, Cape Mudge Band, attending Alert Bay Superior School, during the month of April:-	$30.00

I.A.P. DATE MAY 7 1947
Voucher in duplicate submitted for Assessment to pay.

DEPT. OF MINES & RESOURCES MAY 6 1941 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 6411-1 dated Jan. 18/47 (Vancr.)

M.S. Deane
Agent

VOUCHER No. 231

DATE April 30/47

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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MRS. DANIEL HANUSE
Alert Bay, B. C.

in account with

INDIAN AFFAIRS BRANCH, DEPARTMENT OF MINES AND RESOURCES, OTTAWA.

April 30/47 To room and board for Charles Garfield Wilson, Cape Mudge Band, attending Alert Bay Superior White School during the month of April, 1947:- $30.00

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 5187

TREASURY ONLY

CHEQUE No .....

DATE .....

[redacted]

516-15-804
1947-1948

Pay to Mrs. Daniel Hamise,

Address c/o Indian Office,
Alert Bay, B. C.

1947 DATE		SERVICE	AMOUNT
May	31	To room and board supplied Charles G. Wilson, Cape Mudge Band, attending Alert Bay Superior School, during the month of May:-	$30.00

TRIPLICATE for File
Voucher by duplicate attached
for Accountant to pay

AUDITED
Department of Mines & Resources
Indian Affairs Branch
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 6-11-1 dated Jan. 18/47 (Vancr.)

Agent

VOUCHER No. 287

DATE May 31/47

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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MRS. DANIEL HANUSE
Alert Bay, B. C.

in account with

INDIAN AFFAIRS BRANCH, DEPARTMENT OF MINES AND RESOURCES, OTTAWA.

May 31/47 To room and board for Charles Garfield Wilson, Cape Mudge Band, attending Alert Bay Superior White School, during the month of May, 1947:- $30.00

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3167

TREASURY ONLY

CHEQUE No .....

DATE .....

516-15-804
1947-1948

Pay to Superintendent of Child Welfare,

Address 800 - W. Georgia St.,

Vancouver, B. C.

1947 DATE		SERVICE	AMOUNT
May	8	To maintenance for Gloria Cranmer, Nimpkish Band, attending high school in Victoria, during the month of April, as per invoice attached:-	$2[illegible].04

Training Division
JUN 18 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUN 16 194
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 0-11-1 dated Aug. 23/46

[signature] Agent

VOUCHER No. 320 DATE June 10/47

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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No.

BILL COLLECTABLE

May 8 . 1947

GOVERNMENT OF THE PROVINCE OF BRITISH COLUMBIA

Dr. THE INDIAN AGENT

ALERT BAY, B. C.

Cheque to be made payable to "SUPERINTENDENT OF CHILD WELFARE" and mailed to
217, 800 Georgia Street West, Vancouver, B.C.

Re: Gloria Cranmer

1947		
April 30	To Maintenance for April 1947, at .9677¢ per day	$ ~~30.97~~ 29.04

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BILL COLLECTABLE

No. [redacted]

June 11, 19 47

GOVERNMENT OF THE PROVINCE OF BRITISH COLUMBIA

Dr. ... THE INDIAN AGENT

ALERT BAY, B. C.

Cheque to be made payable to "SUPERINTENDENT OF CHILD WELFARE," and mailed to 217, 800 Georgia Street West, Vancouver, B.C.

Re: Gloria Cranmer

1997		
May 31	[redacted]	$ [redacted]
	Maintenance for May 1947, at .9679¢ per day	30 00
		$ [redacted]

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103-156

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3167

TREASURY ONLY

CHEQUE No. .....

DATE .....

516-15-804
1947-1948

Pay to Superintendent of Child Welfare,

Address 800 - W. Georgia St.,
Vancouver, B. C.

1947 DATE		SERVICE	AMOUNT
June	11	To maintenance during the month of May for Gloria Cranmer, Nimpkish Band, attending high school in Victoria, B. C., as per invoice attached:-	$30.00

Training Division
JUN 21 1947
Indian Affairs Br.

JUN 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 0-11-1 dated Aug. 23/46

VOUCHER No. 330

DATE June 14/47

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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163-156

Form No. I.A. 506A
R. 3167

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

516-15-804
1947-1948

Pay to Comox Consolidated School Board,

Address Comox, B. C.

DATE 1947		SERVICE	AMOUNT
June	30	To tuition grant for Indian children of Comox Band attending Comox Consolidated School for quarter ended June 30th, 1947, at $3.50 per month, as per statement attached:-	$94.50

Department of Mines and Resources
JUL 5 1947
REGISTERED

Training Division
JUL 7 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated.....

M S Lamb
Agent

Voucher No. 350

Date June 30/47

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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COMOX CONSOLIDATED SCHOOL BOARD, COMOX, B.C.

in account with

INDIAN AFFAIRS BRANCH, DEPARTMENT OF MINES AND RESOURCES,
OTTAWA, CANADA.

June 30/47 To tuition grant for the quarter ending June 30th, 1947, for Indian children attending the Comox Consolidated School, belonging to the Kwawkewith Agency, at $360 per year:-

Arthur, Wade
" Clifford
" Patricia
" Arlene
Mundy Pearl
" Stewart
" Connie
" Arny
" Florence

9 Children at $10.50 per quarter-- $94.50
($3.50 per child per month)

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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103-156

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3157

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

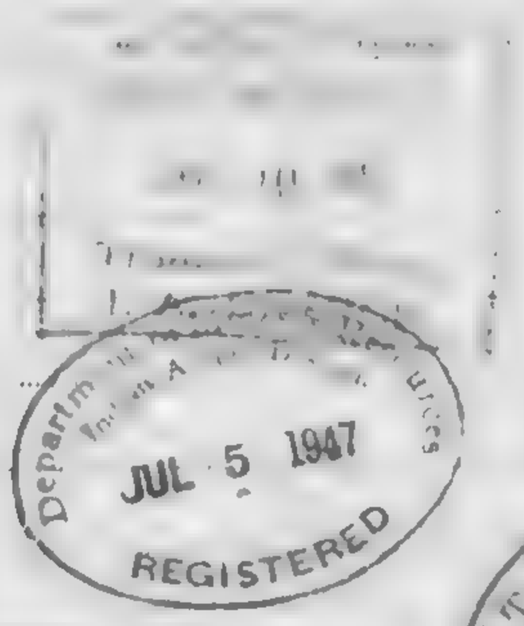
Date .....

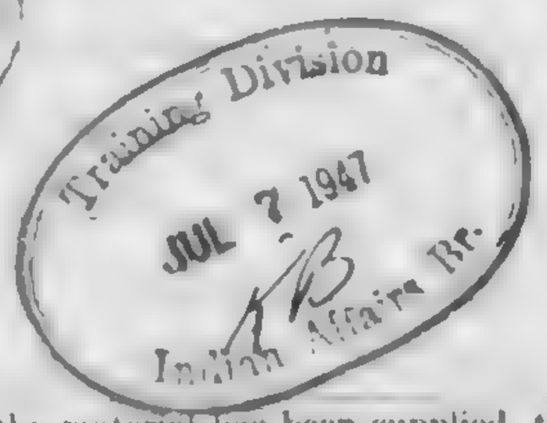
516-15-804
1947-1948

Pay to Mrs. Daniel Hanuse,

Address c/o Indian Office,
Alert Bay, B. C.

DATE		SERVICE	AMOUNT
1947 June	30	To room and board supplied Charles C. Wilson, Cape Mudge Band, attending Alert Bay Superior School, during the month of June:-	$30.00





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 6-11-1 dated Jan. 18/47 (Vancr.)

Agent

VOUCHER No. 348

DATE June 30/47

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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MRS. DANIEL HANUSE
Alert Bay, B. C.

in account with

INDIAN AFFAIRS BRANCH, DEPT. OF MINES AND RESOURCES, OTTAWA.

June 30/47	To room and board for Charles Garfield Wilson, Cape Mudge Band, attending Alert Bay Superior White School during the month of May, 1947:0	$30.00

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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103-156

EX'D.

DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Comox Consolidated School for the Quarter ended June 30 1947

Teacher. T.A. Galloway

P.O. Address Box 201, Comox, B.C.

Dated June 27 1947

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent

Dated at Alert Bay B.C.

this 3rd July 1947.

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in this column

JUL 8 1947 REGISTERED

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorised holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I. A. 409
R-1717-1743

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Crowkewlet Agency

REPORT of the Camp Consolidated School Elementary on Creek Reserve for Quarter ended June 30 1947

	NAMES OF PUPILS		AGE	BOY	GIRL	BAND	CLASS OF STUDY: Grade	I	II	III	IV	V	VI	VII	VIII	STANDING IN CLASS: Very Good	Good	Fair	Poor	ATTENDANCE:	Days Present	Days Absent
1	Frank,	Patricia	6		✓		✓											✓	B		52	4
2	"	Wade	7	✓			✓										✓		B		53	1
3	"	Clifford	8	✓				✓									✓		B		52	4
4	"	Arlene	10		✓				✓								✓		A		53	1
5	Hardy,	Pearl	8		✓		✓										✓		A		46	10
6	"	Stewart	7	✓			✓											✓	B		48½	7½
7	"	Ennie	11		✓					✓							✓		A		52½	3½
8	"	Erny	10	✓				✓										✓	B		49½	12½
9	"	Florence	9		✓			✓									✓		A		52	4
10																						
11																						
12																						
13																						
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23																						
24																						
25																						
26																						
27																						
	TOTALS		4 3 1 1														5 1 3				4565	47.5

May 1st was declared a holiday in this district

No. of pupils on Register 9

Aggregate attendance during Quarter 456.5

No. of school days in Quarter 57

No. of days in Quarter school was open 56

No. of holidays in Quarter 1

Average attendance during Quarter 8.15

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A.
R. 3197

516-15-804
1947-1948

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Board of School Trustees,

Address Alert Bay, B. C.

1947 DATE		SERVICE	AMOUNT
June	30	To tuition fees for Indian pupils attending Alert Bay Superior School, taking Grade 9, for the Quarter ended June 30th, 1947, as per invoice attached:-	$45.00

Beverley Mason, Bella Bella $15.00
Catherine Beans, Mamalillikulla 15.00
Ted Wilson, Metlakatla 15.00
$45.00

JUL 29 1947
Indian Affairs Br.
Department of Mines & Resources
JUL 26 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 370-11-1 103-156 (W.T.) dated Aug. 23/46 Nov. 18/46 (Vancr.)

VOUCHER No. .....

DATE July 15/47

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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Alert Bay, B. C.
June 30th. 1947

DEPARTMENT OF INDIAN AFFAIRS

In account with

Board of School Trustees, Alert Bay,
Alert Bay School District No. 73

To Tuition fees for the following students attending Alert Bay School, Grade IX, for 4th. quarter, months of April, May and June.

Beverley Mason Ted Wilson Catherine Beans	3 pupils @ $5.00 per month for three months	$45.00

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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103-15-6

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. R. 3.

TREASURY ONLY

Cheque No .....

Date .....

516-15-804
1947-1948

Pay to Superintendent of Child Welfare,

Address 800 - W. Georgia St.,
Vancouver, B. C.

1947 DATE		SERVICE	AMOUNT
July	8	To maintenance for Gloria Cranmer, Nimpkish Band, attending high school in Victoria, June 1st - 13th, 1947, as per/invoice attached:-	$12.58

DEPT. OF MINES & RESOURCES
JUL 25 1947
REGISTRY

Training Division
JUL 26 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 0-11-1 dated Aug. 23/46

Agent

VOUCHER No. 385 DATE July 17/47

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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BILL COLLECTABLE

No. . . July 8 . . , 19 47

GOVERNMENT OF THE PROVINCE OF BRITISH COLUMBIA

Dr. THE INDIAN AGENT

ALERT BAY, B. C.

Cheque to be made payable to "SUPERINTENDENT OF CHILD WELFARE," and mailed to
217, 800 Georgia Street West, Vancouver, B.C.

Re: Gloria Cranmer

1947		
June 30	To account rendered Maintenance from June 1-13 1947, at .9679¢ per day	$ 12 68
		$

2,500 (50) 346 34.6 (2)

Indian Affairs (RG 10) Volume 6809, File 1/5-3, part

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DEPARTMENT OF
[illegible]
Mines and Resources
Indian Affairs Branch

IN YOUR REPLY REFER TO FILE No. 3-11-1.

P.O. Box 187
Prince Rupert, B. C.
June 11th, 1947.

Major D. M. MacKay, Indian Commissioner for B. C., Vancouver.

Mrs. Pogson, teacher of the Port Essington School, having resigned, the future of the few children at this village has been given consideration. There is a white school in the village. Most of the pupils attending same are of mixed Indian-White stock and are nearly all related to the youngsters attending the Indian school.

I have discussed this matter at length with Inspector E. E. Hyndman and he is prepared to recommend that our Indian school children be admitted to the white school at Port Essington and make it a combined school. He informs me that there may not be enough pupils to keep his school open with whites alone. From our point of view, it is going to be practically impossible to secure a teacher to live in the conditions prevalent at Port Essington. The total cost of a teacher, fuel and all supplies should be in excess of what we would pay to the Area School Board for taking these children in. The white school is as close to the homes of our children as is the Indian Day School. If the deal is put through, the School Board would like to have the use of the oil heater now installed in our School.

The move is strongly recommended. Average attendance during the year at our school has been 11.06. Will you advise if I may proceed to secure a per capita figure for tuition from the School Board and submit same for consideration of the Department.

fea/pb

F. Earl Anfield.
Indian Agent.

N.M. & W. 1 250M-5-46-P-549

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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3-11-1.

P.O. Box 187
Prince Rupert, B. C.
July 2nd, 1947.

Mrs. M. Roper, Secretary-Treasurer, Prince Rupert District School Board, Prince Rupert, B. C.

The teacher at the Port Essington Indian Day School, Mrs. E. Pogson, will not be returning at the end of the holidays this summer. It is going to be impossible to secure a teacher for this School this fall, bearing in mind the needs in larger villages of the Agency.

The pupilage by grades at this Indian School are as follows:

Gr.I		Gr.II		Gr.III		Gr.IV		Gr.V		Gr.VI		Gr.VII		Total	
B.	G.	B.	G.	B.	G.	B.	G.	B.	G.	B.	G.	B.	G.	B.	G.
8	3	2	2	1	0	0	0	0	1	0	2	0	0	11	8

Average attendance - first quarter 12.94
second quarter 10.79
third quarter 9.47
fourth quarter 4.63
37.83

Average over the year 9.46

A survey of the pupilage would indicate relationship between many pupils in these two schools.

Would the Board consider admitting these Indian children to the 'white' school at Port Essington? If so, it will be appreciated if you will advise the per capita tuition fee expected from this Department for the education of these children. The writer would be pleased to discuss this matter further with you or the Board at any convenient time.

F. Kerr Anfield.
F. Kerr Anfield.
Indian Agent.

fea/pb
cc. Major D. M. MacKay, Vancouver
Mr. E. Hyndman, Prince Rupert.

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C O P Y

1?-11-1

June 23, 1947.

F. E. Anfield, Esq., Indian Agent, Prince Rupert, B.C.

I have to refer to your letter of June 11th, file 3-11-1, concerning the proposal for a consolidated school at Port Essington. The Department is already operating in other Provinces schools of this type and it is believed that the establishment of such a school at Port Essington would receive favourable consideration.

Would you kindly proceed to secure a per capita figure for tuition from the School Board and submit the same for consideration of the Department through this office.

It is realized that this arrangement would involve an expenditure higher than the grant usually given for tuition in white schools.

;mh

for D. M. Mackay,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 3-11-1

P.O. Box 187,
Prince Rupert, B.C.,
August 8th, 1947.

Airmail

Major D.M. McKay, Indian Commissioner for B.C., Vancouver, B.C.

Further to Agency file 3-11-1, of July 2, re admitting Indian pupils to the Port Essington Elementary School, I am advised by the Prince Rupert School Board that they will accept these pupils at a rate of $110.00 per pupil per school year less Provincial Government grants estimated at $45.00 per capita.

This means a net cost of approximately $65.00 per capita. As the average attendance last school year was 7.46 for the four quarterly returns this is actually cheaper than running a school ourselves.

The offer of the School Board is recommended for immediate acceptance and the Department's instruction requested.

Yours truly,

F. Earl Anfield,
Indian Agent.

f.e.a/fl

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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File 12-11-1.

Vancouver, B.C.
August 12, 1947.

MEMORANDUM.

To: The Indian Commissioner for B.C.

From: District Inspector of Indian Schools.

I refer to copies of letters of Mr. Indian Agent Anfield concerning the admission of Indian pupils to the Port Essington Elementary School.

It is noted that the cost of tuition for these pupils is higher than the Department has been paying in the past, but it does not cover the total cost. The situation at this point is somewhat different, inasmuch as the Indian pupils will apparently make up about half of the school population. The operation of a combined school at Port Essington would represent a saving for the School Board and for the Department over the operation of separate schools.

It is recommended that the offer of the Prince Rupert School Board be accepted, and that Mr. Anfield be requested to submit applications for tuition grants for the pupils who will be enrolled at this school.

R. F. Davey.

R.F. Davey
District Inspector of Indian Schools

;ms.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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INDIAN AFFAIRS BRANCH

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 12-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Air Mail

P.O. BOX 70
VANCOUVER, B.C. August 18th, 1947.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Re: Port Essington Indian Day School

Since the resignation of Mrs. Pogson, teacher of the Port Essington Indian Day School, the matter of the admission of the few children at the village to the Port Essington Elementary School has been the subject of correspondence with Mr. Indian Agent Anfield with a view to their admission to this school. Provincial Inspector Hyndman has approved of the arrangement.

The Department will find the matter dealt with quite clearly in the attached correspondence and I have no hesitation in recommending that the necessary arrangements be made for the Indian children to attend the Port Essington Provincial School. A reply by airmail would be appreciated.

/EW
Encl.

D. M. MacKay,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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103-156 (E T)

AIRMAIL

Ottawa, August 21, 1947.

Major D. M. MacKay, Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, British Columbia.

Port Essington Indian Day School

Reference your 12-11-1 of August 18

The Department approves the offer of the Prince Rupert School Board to educate the Indian children of Port Essington, B.C., at the Port Essington Elementary School at the rate of $65.00 per pupil per year, based on average annual attendance.

Could we please be advised if the School Board wishes to enter upon a formal contract for this undertaking for one year or a stated number of years.

It will not be necessary to submit tuition grant forms for these children. Mr. Indian Agent Anfield can submit a voucher each quarter or each year, as the board prefers, supported by a statement of attendance of the Indian children concerned, signed by the teacher of the school.

The children should attend this school from the 2nd of September and should not await the outcome of formal negotiations if necessitated by the Board's answer to para 2 above.

Bernard T. Seary,
Supt. of Welfare & Training.

LFR/EM

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Alert Bay, B. C.,
August 20th, 1947.

Indian Commissioner for B. C., Department of Mines and Resources, Vancouver, B. C.

Gloria Cranmer, registered member #20 of the Nimpkish Band has been attending high school in Victoria for the last two terms. Gloria has made excellent progress in every respect. Her marks were exceptionally good and she seems to have fitted into the school life and all the activities surrounding her.

Gloria has ambition to become a doctor, which is certainly a high objective but I believe she has got what it takes and feel the Department should give her every encouragement and assistance possible.

I am, therefore, recommending that the same financial assistance as last year be provided, which consists of school fees, room and board and books. This total amount would be approximately $350.00.

Would the Department kindly approve of this and notify me at an early date so that arrangements can be made for her to return to school on time.

I enclose you, herewith, copy of a report in duplicate received from the Superintendent of Child Welfare.

Encs.

(M. S. Todd)
Indian Agent.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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DEPARTMENT OF HEALTH AND WELFARE
CHILD WELFARE DIVISION

Court House,
800 - W. Georgia St.,
Vancouver, B. C.,
Aug. 6, 1947.

Mr. M. S. Todd,
Indian Agent,
Indian Affairs Branch,
Alert Bay, B. C.

Dear Mr. Todd:

RE: CRANMER, Gloria, b.4.7.31
C.P. #18,315.

We have had correspondence with the Victoria Children's Aid Society and we understand that Gloria has made excellent progress at school this year, and continues to show a sensible attitude in her friendships and in her social activities. Our impression is that Gloria has made friends wherever she has gone, at school, with her foster family, and among the social workers at the Victoria Children's Aid Society.

The foster parents would like Gloria to return to them next year and we are wondering if you would wish to make the same arrangements with us for her as you did last year. We will look forward to hearing from you at your convenience.

Yours very truly,

"R. McKay"
Supt. of Child Welfare.

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ATT. Mr. Jessup.

Alert Bay, B. C.,
August 19th, 1947.

Dear Miss McKay:

RE: CRANMER, Gloria, b.4.7.31
C.P. #18,315.

I was very pleased indeed to receive your letter of August 6th last in regard to the progress made by Gloria Cranmer, Indian student attending high school in the City of Victoria under the care of the Children's Aid Society.

Gloria will be returning to school and it would be appreciated very much if you would make the same arrangements for her this year as you did during the last term, arranging at the same time for her to stay with the same foster family. She will be returning for school in due course and I should like to take the opportunity of thanking the Children's Aid Society and your good self for all your kindness and help given our Department in the interests of this student. We were very pleased to receive your comments which coincided with her school report.

Thanking you again.

Yours very truly,

M Todd

(M. S. Todd)
Indian Agent.

Miss R. McKay,
Supt. of Child Welfare,
800 - W. Georgia St.,
Vancouver, B. C.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 6-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C.

August 23, 1947

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

Enclosed is an application from Mr. Indian Agent Todd for a tuition grant to enable Gloria Cranmer, Nimpkish Band, to continue her studies at High School.

It is recommended that this application be approved.

D. M. MacKay,
Indian Commissioner for B.C.

;mh
enc.

AUG 25 1947

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103-156 (WT 1)

AIR MAIL

Ottawa, August 28th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 23rd instant, it is noted that Gloria Cranmer who has been attending high school in Victoria, has been promoted as a result of June examinations.

The Department will, therefore, allow for the academic year 1947-48, the same grant as previously, namely $350. to enable her to continue her course.

Bernard F. Neary
Supt. of Welfare & Training.

BFN/ GD

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IN YOUR REPLY REFER TO
NO 6-11-1,
ALSO TO DATE OF THIS LETTER

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

102 - 156

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B C August 25, 1947

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Enclosed is an application from Mr. Indian Agent Todd for a tuition grant for Alfred Scow, Kwicksutaineuk Band.

It is to be noted that the amount requested, $445.00, would hardly cover all of the expenses but the amount which this student or his parents is contributing is not stated in the application.

It is recommended that approval be given to this application subject to the withdrawal of the Department's assistance should the applicant's work not prove successful on the Christmas examinations.

The application referred to in Mr. Todd's letter as being previously filed with the Department is believed to be that which was made for the 1945-46 academic year.

;mh
enc.

Department of Mines & Resources
Indian Affairs Branch
AUG 27 1947
R-C S

D. M. MacKay,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Alert Bay, B. C.,
August 20th, 1947.

Indian Commissioner for B. C., Department of Mines and Resources, Vancouver, B. C.

Alfred J. Scow, registered member #5 of the Kwicksutaineuk Band, who attended the University of B. C. during 1945-46 term and who has been out one year, wishes to return to the University at the beginning of this term to take his second year. Alfred failed in three subjects the first year, has since written off one and now expects to write off the other two on September 9th before entering University.

He has asked the Department to assist him financially to the following extent:

Fees.....	$200.00
Room and board	245.00
	$445.00

All other expenses will be provided by himself. I would, therefore, appreciate if the Department would approve of this assistance to Alfred and advise me by return mail so that arrangements can be made for him to proceed to Vancouver to attend University. An application has previously been filed with the Department.

(M. S. Todd)
Indian Agent.

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103-156 (WT.1).

AIR MAIL.

Ottawa, September 4, 1947.

Major D. M. MacKay, Indian Commissioner, P.O. Box 70,
Vancouver, British Columbia.

With reference to your letter of the 25th ultimo, the Department will allow tuition grant of $445.00 during the academic year 1947-48 for Alfred Scow.

This grant is allowed on the understanding that if the applicant's work does not prove satisfactory at the Christmas examinations, the grant will be withdrawn.

Philip Phelan,
Chief, Training Division.

PP/HM.

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Alert Bay, B. C.,
Sept. 3rd, 1947.

Indian Commissioner for B. C., Department of Mines
and Resources, Vancouver, B. C.

RE: K-1998, Pte. WILSON, Charles Garfield,
Cape Mudge Band.

On December 31st last I wrote you at come considerable length in respect to this Indian Veteran recommending that the Department assist him financially in persuing his education.

The Department approved and Charlie has now completed his Grade 10 and wishes to proceed to Vancouver and there be enrolled at the Shurpass Schools of Canada, starting September 15th, where they guarantee to put him through Grades 11 and 12 in one year. As Charlie is anxious to complete his high school studies so that he can enter University in September, 1948, under his D.V.A. Grant, I am anxious that the Department assist him this year in order to make this possible. Assistance required is as follows:

Fees.....	$155.00 ✓
Books.....	50.00 ✓
Room and Board	480.00 ✓
	$685.00

I am, therefore, recommending that the Department approve of this amount and advise me as soon as convenient.

p.t.o.

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For the Department's information I have made arrangements with the D. V. A. for them to extend the time limit until September, 1948, so that Charlie will have an opportunity to complete his high school studies and take advantage of his D.V.A. Grant. This grant should see him through University training.

(M. S. Todd)
Indian Agent.

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 6-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C.

163-1-6

Sept. 6, 1947

AIRMAIL:

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa.

Enclosed is an application from Mr. Indian Agent Todd for a Tuition Grant for Charles Garfield Wilson of the Cape Mudge Band.

This is rather a large application and it is recommended only on the understanding that further assistance from the Department will not be required by this pupil.

It is noted from Mr. Todd's letter that this grant will enable Mr. Wilson to complete his High School graduation and become eligible for assistance from the Department of Veterans Affairs.

Mr. Wilson has made good progress in his studies at the Alert Bay Superior School where he is taking his Grade X course by correspondence, and he has shown considerable application in completing his Grade X work.

D. M. MacKay
Indian Commissioner for B.C.

Encl.

;ms.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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AIRMAIL

Ottawa, September 10, 1947.

Major D. M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, British Columbia.

Tuition Grant - Charles Garfield Wilson

Careful consideration has been given to your letter of the 6th instant with reference to the tuition grant for Charles Garfield Wilson.

The amount mentioned is much larger than we usually allow. However, it has been decided to give favourable consideration to this man's request, and an amount of $685.00 will be allowed for the current academic year.

All parties concerned should understand very definitely that this is the only assistance that we will be able to give Wilson.

Bernard F. Neary,
Supt. of Welfare & Training.

FP/EM

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STORES
VICTORIA, VANCOUVER
NANAIMO CHILLIWACK
NEW WESTMINSTER

INVOICE

DAVID SPENCER LIMITED

VANCOUVER, B. C.

EUROPEAN OFFICE
ROXBURGHE HOUSE
287 REGENT STREET
LONDON, W. 1. ENGLAND

DEPT OF INDIAN AFFAIRS,
P O Box 70
Vancouver, B. C.

DATE

ACCOUNT NO

Sept 1947

CABLE ADDRESS DESPENCER
CODES A B C 5TH EDITION
WESTERN UNION

DATE	ARTICLES	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	Mr Coleman Signed Chr.. ilson			
Sept 16	Physics	1.35		1.35

ORM 191A

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DAVID SPENCER LIMITED

VANCOUVER, B. C.

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NEW WESTMINSTER

EUROPEAN OFFICE
ROXBURGHE HOUSE
287 REGENT STREET
LONDON, W. 1 ENGLAND

DEPT OF INDIAN AFFAIRS,
P O Box 70
Vancouver, B. C.

DATE

ACCOUNT NO. Sept 1947

CABLE ADDRESS: "DESPENCER
CODES A B C 5TH EDITION
WESTERN UNION

File No: 6-11-1
Ordered by: D M Mackay
For Charles Wilson

DATE	ARTICLES	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
Sept 15	School Supplies	12.03		
	Civilization	1.10		
	Modern Prose	.95		
	Contes Accetes	1.45		
	New Practical Chemistry	1.80		
	Mastering Effective English	1.15		
	Health	1.35		
	Worth Knowing	1.30		
				22.86

ORM 181A

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8187

TREASURY ONLY

Cheque No. .....

Date .....

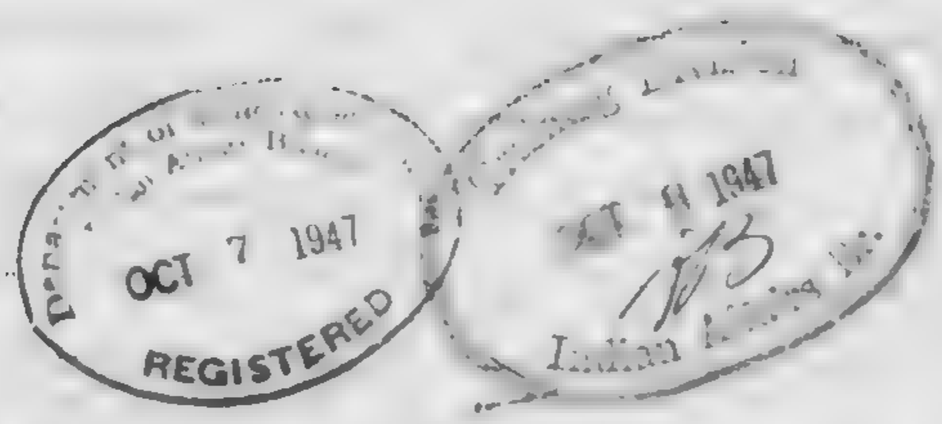
516-15-804
1947-1948

Pay to David Spencer Ltd.,

Address Vancouver, B. C.

1947 DATE	SERVICE	AMOUNT
Sept. 16	To text books supplied Charles G. Wilson, Cape Mudge Band, as per invoices attached:- (Attending Shurpass Schools, Vancouver, B.C.)	$24.21

PAID.



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 6-11-1 471 dated Sept. 13/47 Vancr.

M. S. Leask

Agent

Voucher No. .....

Date Sept. 30/47

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Comox Consolidated School Board, Comox, B.C.

in account with

INDIAN AFFAIRS BRANCH, DEPARTMENT OF MINES AND RESOURCES,

OTTAWA, CANADA.

Sept. 30/47 To tuition grant for the quarter endin, Sept. 30th, 1947, for Indian children attending the Comox Consolidated School, belonging to the Kwawkewlth Agency, at $5.00 per year:-

Frank, Arleen
" Clifford
" wade
" Patty
Hardy Florence
" Pearl
" Fred
" Kenneth
" Carol Marie
" Stewart
Wilson, Richard

11 Children at $10.50 per quarter-- $38.50

($3.50 per child per month)

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3157

TREASURY ONLY

Cheque No .....

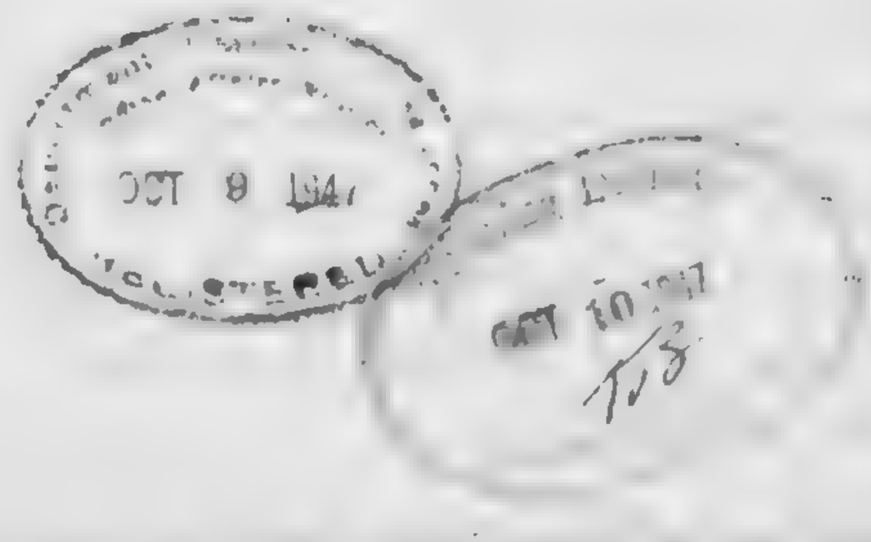
Date .....

516-15-804
1947-1948

Pay to Comox Consolidated School Board,

Address Comox, B. C.

1947 DATE		SERVICE	AMOUNT
Sept.	30	To tuition grant for the quarter ended September 30th, 1947, for Indian children of the Comox Band attending Comox Consolidated School, as per invoice attached:-	$38.50



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 485

Date Oct. 6/47

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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THE UNIVERSITY OF BRITISH COLUMBIA
VANCOUVER, B.C.

Office of the Bursar

Date September 22nd., 1947.

IN ACCOUNT WITH

Invoice No.

Department of Indian Affairs,
Indian Agent,
ALERT BAY, B. C.

Please make all cheques payable to the "University of British Columbia".

FIRST TERM FEES

Name	Service Number	Registration Fee	First Term Fee	Alma Mater Fee	Campus & Bldg. Fee	Total
Scow, Alfred John	-	$5.00	$80.00	$15.00	$5.00	$105.00

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103-152

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No .....

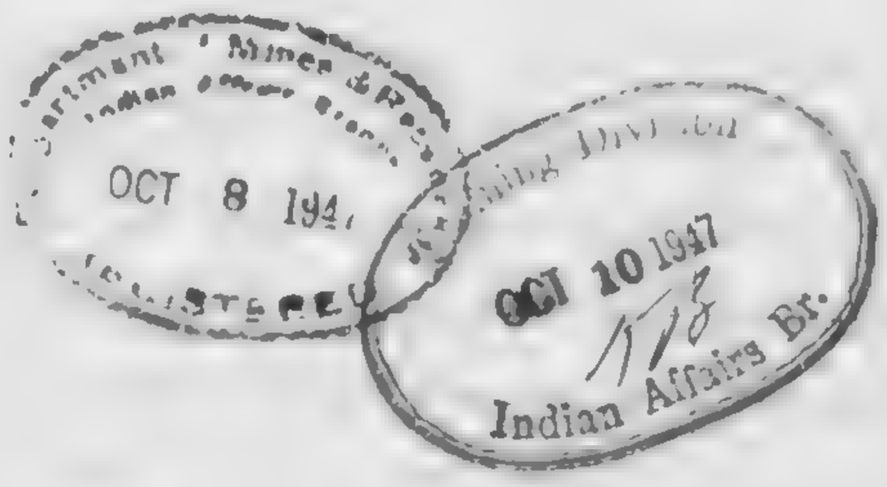
DATE

516-15-804
1947-1948

Pay to The University of British Columbia,

Address Vancouver, B. C.

1947 DATE		SERVICE	AMOUNT
Sept.	22	To first term fees at the University of B. C. for Alfred J. Scow, Kwicksutaineuk Band, as per invoice attached:-	$105.00



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 6-11-1 dated Sept. 9/47 Vancr.

VOUCHER No. 476

DATE Sept. 30/47

Agent

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STORES
VICTORIA · VANCOUVER
NANAIMO · CHILLIWACK
NEW WESTMINSTER

INVOICE

DAVID SPENCER LIMITED

VANCOUVER, B. C.

EUROPEAN OFFICE
ROXBURGHE HOUSE
287 REGENT STREET
LONDON, W. 1. ENGLAND

DEPT. OF INDIAN AFFAIRS
P. O. BOX 70
VANCOUVER, B. C.

DATE

ACCOUNT NO Oct 1917

CABLE ADDRESS DESPENCER
CODES A B C 5TH EDITION
WESTERN UNION

DATE	ARTICLES	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	For: Class Filton			
Sept 20	Geometry Algebra Physics	.[illegible] 1.[illegible] 3.50		5.80

ORM 191A

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

516-15-804
1947-1948

Pay to David Spencer Ltd.,

Address Vancouver, B. C.

1947 DATE		SERVICE	AMOUNT
Sept.	20	To text books for Charles G. Wilson, Cape Mudge Band, attending Shurpass Schools in Vancouver taking Grades 11 and 12, as per invoice attached:-	$5.80

Training Division
OCT 10
Indian Affairs Br.

DEPARTMENT OF MINES AND RESOURCES
OCT 8 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 6-11-1 dated Sept. 13/47 Vancr.

VOUCHER No. 473

DATE Sept. 30/47

Agent

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

102-1-6

PLEASE QUOTE
FILE

Alert Bay, B. C.,
October 7th, 1947.

Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Canada.

We have been advised by Major D. M. MacKay, Indian Commissioner for B. C., that a tuition grant of $445.00 has been approved for the academic year 1947-48 for Alfred J. Scow.

It would be appreciated if an accountable advance in the amount of $105.00 could be forwarded this office to cover Alfred's room and board until Christmas.

Department of Mines and Resources
Indian Affairs Branch
OCT 11 1947
REGISTERED

(M. S. Todd)
Indian Agent.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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C.T. 17A
100 000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ....

FILE NO. 103-156

TREAS. NO. ....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE October 14, 1947.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Kwawkewith Indian Agency Trust Account.....	$105.00

Send cheque to:

Mr. H.S. Todd,
Indian Agent,
Alert Bay, B.C.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance in connection with tuition grant for Alfred J. Scow.

CHARGE TO
VOTE 516
ALLOTMENT 156-519-22-804
SUB-ALLOTMENT

ENC. No

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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E OF THE
IAN AGENT

"AIRMAIL"

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103 . 1/7

PLEASE QUOTE
FILE

Alert Bay, B. C.,
October 17th, 1947.

Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Canada.

RE: Tuition Grant, Charles G. Wilson

Major D. M. MacKay, Indian Commissioner for B. C. has advised this office the Department have approved of a tuition grant of $685.00 for the 1947-48 academic year for Charles G. Wilson, Indian of the Cape Mudge Band.

Would the Department please forward an accountable advance in the amount of $336.00 to cover room and board for Charles until March 31st, 1948.

This Indian lad is attending Shurpass Schools in Vancouver and has advised us he is without funds. I would, therefore, request that this accountable cheque be forwarded by Airmail at once.

Department of Mines & Resources
Indian Affairs Branch
OCT 20 1947
REGISTERED

(M. S. Todd)
Indian Agent.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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103-156 (WT)

Ottawa, October 20, 1947.

Mr. M.S. Todd, Indian Agent,
Alert Bay, B.C.

Tuition Grant - Charles G. Wilson

We are arranging to forward an accountable advance for $336.00 as requested in your letter of October 17th, to cover room and board expenses for Charles G. Wilson, until March 31st, 1948.

Bernard F. Neary
Supt. of Welfare & Training.

c/c to Major MacKay.

BFN/MCD

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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C.T. 17A
100,000 -5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 103-156

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE October 20, 1947.

H.K.D.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES: -

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Kwawkelth Indian Agency Trust Account--------	$336.00
	Send cheque to: Mr. M.S. Todd, Indian Agent, Alert Bay, B.C.	
	Cheque to go forward to Mr. Todd via AIR MAIL	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable tuition grant for Charles G. Wilson, Cape Mudge Band attending Churpass School in Vancouver completing junior matriculation.

CHARGE TO { VOTE . ALLOTMENT 156-519-22-804 SUB-ALLOTMENT } ENC. NO

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH .....

TREASURY OFFICE APPROVAL

DEPUTY HEAD .....

Indian Affairs (RG 10 Volume 6489, file 42156-3, part

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103-156

CROSS REFERENCE SHEET

EXTRACT FROM, OR PRECIS OF, COMMUNICATION DATED

WRITTEN BY

TO

REGARDING Tuition grant for Gilbain Gautiffe attending Provincial school for the deaf and blind, Vancouver.

REFER TO FYLE: 440-168

SUBJECT

R 3518

Indian Affairs (RG 10 Volume 6483), file 42156-3, part

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103-136

DAY SCHOOL RETURN

DEPUTY MINISTER GENERAL'S OFFICE
Please return to:
Indian Affairs Branch,
Dept. Mines & Resources,
Ottawa.

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Comox Consolidated School for the Quarter ended Sept 30 1947

Teacher Thos A. Galleais

P.O. Address Box 201, Comox, B.C.

Dated Sept 30 1947

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent

Dated at Courtenay, B.C.

this Oct 6/47 19

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorised holidays, and should also themselves make any necessary comments in that column.

NOV 1 1947
REGISTERED

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorised holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I. A. 409
R-1717-1742

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Kenora Kenora Agency

REPORT of the Onion Lake Roman Catholic School on Onion Lake Reserve for Quarter ended Sept 30 1947

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS				ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 1	2	3	4	5	6	7	8	Jr. VI	1st Class	2nd Class	3rd Class	Unclassified	Days Present	Absent	
1	Arlen Grant	10		✓				✓								✓			19	2	
2	Florence Hardy	9		✓				✓								✓			19	2	
3	Clifford Grant	9	✓					✓								✓			18	3	
4	Nada Grant	8	✓				✓								✓				18	3	
5	Pearl Hardy	8		✓			✓								✓				19	2	
6	Richard Nelson	9	✓					✓							✓				19	2	
7	Patty Grant	7		✓		✓										✓			18	3	
8	Fred Hardy	6	✓			✓										✓			18	3	
9	Kennith Hardy	9	✓			✓										✓			19	2	
10	Carl Marie Hardy	6		✓		✓										✓			18	3	
11	Stewart Hardy	7	✓			✓									✓				19	2	
12																					
13																					
14																					
15																					
16																					
17																					
18																					
19																					
20																					
21																					
22																					
23																					
24																					
25																					
26																					
27																					
	TOTALS	5	2	3	1			1	7						2	2	8		228	9	

108

21)228

180

168

12

Aver 10.85

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

No. of pupils on Register	11
Aggregate attendance during Quarter	228
No. of school days in Quarter	21
No. of days in Quarter school was open	21
No. of holidays in Quarter	—
Average attendance during Quarter	✓ 10.85

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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MATRICULATION
JUNIOR & SENIOR

PRINCIPAL
A. J. MO[redacted]Y

TELEPHONE
BAYVIEW 9497

NIGHT AND DAY
CLASSES

PRIVATE
COACHING

I N V O I C E.

Shurpass Schools of Canada

1479 WEST FIFTH AVENUE
VANCOUVER, B.C.

October 20, 1947.

In account with

Department of Mines and Resources,
Indian Affairs Branch,
Alert Bay,
B. C.

To tuition, University Entrance, 1947 - 1948	
Charles Wilson	$155.00

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8/47

TREASURY ONLY

Cheque No. .....

Date .....

516-15-804
1947-1948

Pay to Shurpass Schools of Canada,

Address 1479 - W. 5th Ave.,

Vancouver, B. C.

1947 DATE		SERVICE	AMOUNT
Oct.	20	To tuition fees for Charles G. Wilson, Cape Mudge Band, attending Shurpass Schools, Vancouver, during 1947-48 academic term, as per invoice attached:-	$155.00

Training Division
NOV 10 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 6-11-1 dated Sept. 13/47 Vancr.

Agent

VOUCHER No. 522

DATE Oct. 23/47

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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No. 5

October 10th, 19 47

GOVERNMENT OF THE PROVINCE OF BRITISH COLUMBIA

Dr. [illegible]

[illegible] BAY, B. C.

Cheque to be made payable to "SUPERINTENDENT OF CHILD WELFARE," and mailed to
217, 800 Georgia Street West, Vancouver, B.C.

re: Gloria [illegible]

1947		
Sep. 30	[illegible]	[illegible]

2500 (50) 5631-0 (2)

Indian Affairs, R[illegible] Vol. [illegible], File [illegible], Part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 5187

TREASURY ONLY

Cheque No. .....

Date .....

516-15-804
1947-1948

Pay to Superintendent of Child Welfare,

Address 800 - W. Georgia St.,

Vancouver, B. C.

1947 DATE		SERVICE	AMOUNT
Oct.	10	To maintenance for the month of September, 1947, for Gloria Cranmer, Nimpkish Band, attending high school, grade 11, in Victoria, as per invoice attached:-	$29.04

PAID

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 6-11-1 dated Sept. 2/47 Vancr.

M S Lawrence
Agent

Voucher No. 523

Date Oct. 23/47

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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BOARD OF SCHOOL TRUSTEES

Prince Rupert School District No. 52

OFFICE OF SECRETARY-TREASURER
P.O. BOX 1277, PRINCE RUPERT, B.C.

October 30, 1947.

In Account With

Skeena River Agency
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Canada.

To Tuition Fees at $9.16 per month for the following pupils attending Essington school during the month of September 1947:

Surname	Christian Name	Age	Grade	Attendance	Home Village
BOLTON	Clifford	8	2	18½	Port Essington
BOLTON	Lloyd	9	2	18½	" "
BOLTON	William	11	2	18½	" "
BROWN	Myrna	9	2	14	" "
LOCKERBY	Sam	12	2	18½	" "
RICHMOND	Laura	14	4	18½	" "
ROBERTS	Victoria	15	6	18½	" "
SPALDING	Annette	12	3	18½	" "
SPALDING	George	6	1	16½	" "
SPALDING	Jeffrey	9	2	18½	" "
SPALDING	Verna	11	2	18½	" "
STARR	Herbert	9	2	18½	" "
STARR	Phyllis	11	5	18½	" "
WESLEY	Joseph	10	1	16½	" "
WESLEY	Myrtle	11	2	16½	" "
WESLEY	Norah	11	1	17	" "
WESLEY	Stanley	8	1	16½	" "

To 17 pupils for 1 month @ $9.16 per month $155.72

Certified correct

Myrtle M. Roper

(Mrs.) Myrtle M. Roper
Secretary-Treasurer.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8/47

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Prince Rupert School District #52,

Address P.O. Box 1277,

Prince Rupert, B.C.

Education

1947 DATE 48		SERVICE	AMOUNT	
Oct.	20	To tuition for 17 pupils at the Post (NVD). Essington Elementary School for the month of September 1947 @ $9.16 per month	$ 155.	72

Vote: 516 - 16 - 803

Received NOV 14 1947

Dept. of Mines & Resources Indian Affairs Branch NOV 14 1947

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ~~12422-1~~ 103-IX(int) dated August 28,47 Aug 21, 1947.

Voucher No. 1060

Date ..... Agent

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3157

TREASURY ONLY

Cheque No. .....

Date .....

516-15-804
1947-1948

Pay to Superintendent of Child Welfare,

Address 800 - W. Georgia St.,

Vancouver, B. C.

1947 DATE		SERVICE	AMOUNT
Nov.	13	To maintenance for Gloria Cranmer, Nimpkish Band, attending high school in Victoria, Grade 11, during the month of October, 1947, as per invoice attached:-	$30.00

DEC 1 1947

NOV 28 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 6-11-1 dated Sept. 2/47 Vancr.

Agent

VOUCHER No. 581

DATE Nov. 20/47

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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No. [redacted]

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November 13th, 19 47

GOVERNMENT OF THE PROVINCE OF BRITISH COLUMBIA

Dr. THE INDIAN AGENT

ALERT BAY, B. C.

Cheque to be made payable to "SUPERINTENDENT OF CHILD WELFARE," and mailed to 217, 800 Georgia Street West, Vancouver, B.C.

Re: Gloria Cranmer

1947		
Oct.31	~~[redacted]~~ Maintenance for Oct. 1947 at $.9679 Per Day	$ ~~[redacted]~~ 30 00
		$ ~~[redacted]~~

2,600 (50) 46 5150 (2)

Indian Affairs (RG 10 Volume 6810, file 452,156-3, part 2)

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INVOICE

VICTORIA VANCOUVER
NANAIMO CHILLIWACK
NEW WESTMINSTER

DAVID SPENCER LIMITED

VANCOUVER, B. C.

EUROPEAN OFFICE
BOROUGHE HOUSE
207 REGENT STREET
LONDON W 1 ENGLAND

DEPT. OF MINES & RESOURCES,
Indian Affairs Branch,
P.O. Box 70,
Vancouver, B. C.

DATE Nov. 1947

ACCOUNT NO

CABLE ADDRESS DESPENCER
CODES A B C 5TH EDITION
WESTERN UNION

DATE	ARTICLES	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	Ordered by: Mr. Coleman For: C. C. Wilson Refer 8-11-1			
Oct.23	1 B.B. Refill 1 Dynamic Biology	.65 2.10		2.75

ORM 181A

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8157

516-15-804
1947-1948

TREASURY ONLY
CHEQUE No. .....
DATE ..... EX'D.

Pay to David Spencer Ltd.,
Address Vancouver, B. C.

1947 DATE		SERVICE	AMOUNT
Oct.	23	To books for Charles C. Wilson, Cape Mudge Band, attending Shurpass Schools, Vancouver, as per invoice attached:-	$2.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 6-11-1 dated Sept. 13/47 Vancr.

VOUCHER No. 590

DATE Nov. 20/47

Agent

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2157

TREASURY ONLY

Cheque No. .....

Date .....

516-15-804
1947-1948

Pay to Mr. Ronnie Shuker,

Address Alert Bay, B. C.

1947 DATE		SERVICE	AMOUNT
Sept.	4	To text-books and supplies for Beatrice Scow, Kwicksutaineuk Band, attending Alert Bay High School, Grade 9, as per invoice attached:-	$23.76

Training Division
DEC 2 1947
Indian Affairs Br.

DEC 1 1947

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 552

DATE Nov. 6/47

Agent

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STATEMENT

RONNIE'S

MAGAZINES — STATIONERY

PHOTOGRAPHY

MERT BAY, B.C. Sept. 4, 1947

M Indian Department

(Beatrice Scow)

24		Loose Leaf Fillers	6.00
1 doz		Pencils	.60
2 "		Blotters	.24
6		Note books	.30
3		Erasers	.15
1		Webster's New Peerless Dictionary	2.75
		Health Essentials	1.35
		Poems Chiefly Narrative	.60
		Kidnapped	.40
		History of Britain	1.10
		Romance of Canada	.90
		Mastering our Environment	1.25
		Business Arithmetic	.80
		Atlas	1.25
		Loose Leaf Case	4.90
2		Loose Leaf Fillers	.30
2		Dividers	.30
2		Blotters	.02
1		Book	.05
1		Compass	.25
		Pen	.30
2		Pencils	.10
			$ 23.76

PRINTED BY RONNIE

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RON SHUKER

The Specialty Shop

ALERT BAY, -- B. C.

Date, 31 191

Sold to

	Account Forwarded		
		11	1 75
36			

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8167

TREASURY ONLY

Cheque No. .....

Date .....

516-15-804
1947-1948

Pay to Mr. Ronnie Shuker,

Address Alert Bay, B. C.

1947 DATE		SERVICE	AMOUNT
Oct.	31	To text-books for Kitty Beans, Mamalillikulla Band, attending Alert Bay High School, Grade 10, as per invoice:-	$11.80

DEC 2. Indian Affairs

DEC 1 1947 Records

RECOMMENDED

Indian Commissioner for B. C.

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Agent

VOUCHER No. 551

DATE Nov. 6/47

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

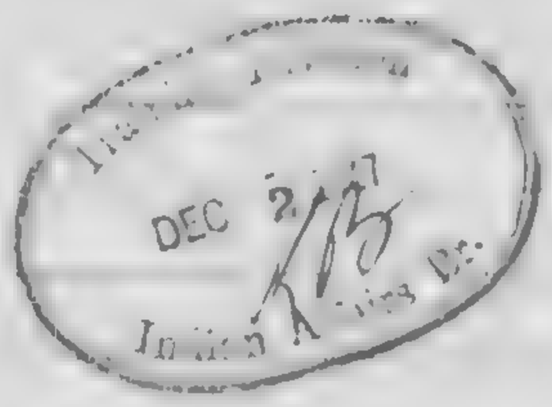
Date .....

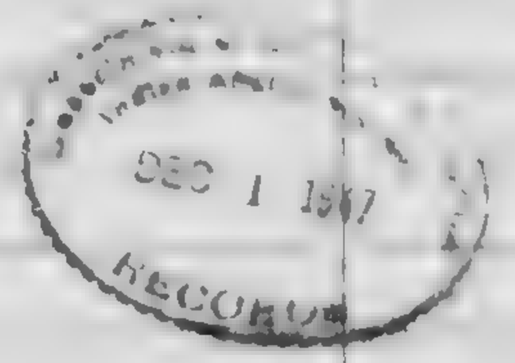
516-15-804
1947-1948

Pay to Text-Book Branch,

Address Department of Education,
Victoria, B. C.

1947 DATE		SERVICE	AMOUNT
Oct.	8	To text books and supplies forwarded Winnifred Scow, Kwicksutaineuk Band, taking Grade 9 Correspondence Course, as per invoice attached:-	$9.10





RECOMMENDED

Indian Commissioner for B. C.

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Agent

VOUCHER No. 538

DATE Oct. 27/47

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THE GOVERNMENT OF THE PROVINCE OF BRITISH COLUMBIA

Invoice No. 6141

M.S. Todd

Indian Agent,

ALERT BAY, B.C.

TEXT-BOOK BRANCH
DEPARTMENT OF EDUCATION

Victoria, B.C., Oct.8, 19 47

Shipped by Express *To* Winnifred Shaw, ALERT BAY, B.C. *Date*

Quantity.	DR. DESCRIPTION.	Price.	Amount.
1	Kidnapped		.40
1	Icons Chiefly Narrative		.60
1	Pad plain exercise paper		.20
1	Pad graph paper No. 10		.20
1	Pad science report forms		.20
1	Set 1		2.00
1	Foods for Home & School		2.15
1	Foods, Nut. & Home Mgt. Man.		.45
1	Fabrics & Dress		2.25
1	Box water colour paints		.45
1	pad drawing paper		.20
			9.10

C.B. *L.*

5M (100)-1046-7807 (2)

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STATEMENT OF ACCOUNT FOR FEES

Victoria, B.C., [illegible]

M [illegible]

IN ACCOUNT WITH **DEPARTMENT OF EDUCATION**

HIGH SCHOOL CORRESPONDENCE COURSES

VICTORIA, B.C.

1M (100) 546-4543

	SUBJECTS.	DEBIT.	CREDIT.	BALANCE.
	[illegible]			
	[illegible]	[illegible]		
	[illegible]	[illegible]		
	[illegible]	[illegible]		
	[illegible]	[illegible]		
	[illegible]	[illegible]		

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8157

TREASURY ONLY

Cheque No. . . . . .

Date . . . . . .

516-15-804
1947-1948

Pay to Department of Education,

Address Victoria, B. C.

1947 DATE		SERVICE	AMOUNT
Oct.	7	To registration and tuition fees for Winnifred Scow, Kwicksutaineuk Band, taking Grade 9 Correspondence Course, as per invoice attached:-	$22.00

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated. .....

VOUCHER No. 585

DATE Oct. 27/47

Ag

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DATE [illegible] 19[illegible]

M [illegible]

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2 [illegible]		50
1 [illegible]		25
1 [illegible]		10
2 [illegible]		20
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2 [illegible]		10
1 [illegible]		25
1 [illegible]		10
3 [illegible]		15
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 5/47

TREASURY ONLY

Cheque No. .....

Date .....

516-15-804
1947-1948

Pay to Miss Kitty Beans,

Address c/o Indian Office,
Alert Bay, B. C.

1947 DATE		SERVICE	AMOUNT
Sept.	3	To school supplies purchased for Grade 10, Alert Bay	
		High School, as per receipted statement attached:-	$6.75

DEC
Indian

DEC 1 1947
RECORDS

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Agent

VOUCHER No. 529

DATE Oct. 23/47

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Alert Bay, B. C.

Oct. 15th. 1947

DEPARTMENT OF INDIAN AFFAIRS

In Account with

Board of School Trustees, Alert Bay, B. C.
Alert Bay School District No. 75

To Tuition fees for the following students attending the Alert Bay Jr. Sr. High School for the month of September:-

Roderick Robinson

Catherine Beans

Beatrice Scow

3 pupils	@	$5.00	$15.00

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3/47

[redacted]

[redacted]

516-15-804
1947-1948

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Board of School Trustees,

Address Alert Bay, B. C.

1947 DATE		SERVICE	AMOUNT
Oct.	15	To tuition fees for Indian students attending Alert Bay High School during the month of September, 1947, as per invoice attached:-	$15.00

DEPT. OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
DEC 1 1947
RECORDS

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 524

DATE Oct. 23/47

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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5

APPLICATION FOR TUITION GRANT

1. Name of Applicant....Winnifred A. H. Scow....

2. Age....16.... Sex....Female.... Band and Number....No. 5 Kwicksutaineuk....

3. Name of School Attended by Applicant....Alert Bay Indian Day School and St. Michael's Indian Residential School....

4. Number of years at school....8.... 5. Grade attained....8....

6. Name of School which Applicant wishes to attend....Alert Bay Junior-Senior High School (Grade 9 is being taken by Correspondence Course)....

7. Course which Applicant wishes to follow....High School Graduation....

8. Usual length of course....4 years....

9. Yearly cost of course....$60.00 1st yr. $400.00 each yr. thereafter.....

10. Yearly amount that will be paid by Applicant's parents or Guardian ....Approximately $200.00 (Clothing and transportation)....

11. Yearly amount requested from Indian Affairs Branch....$60.00 1st yr. $400.00 each yr. thereafter.....

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and academic capability.).....This pupil marks very hard.. And is making good progress.....

13. Agent's remarks....Ambition Nurse. This girl has splendid character personality. She is worthy of assistance.....

J. MacAulay
Principal (or teacher)

M S Scow
Indian Agent.

Indian Affairs (RG 10 Volume 6437, file 42156-3, part 2)

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APPLICATION FOR TUITION GRANT

1. Name of Applicant Beatrice Constance SCOW

2. Age 18 Sex Female Band and Number No. 5 Kwicksutaineuk

3. Name of School Attended by Applicant Alert Bay Indian Day School

4. Number of years at school 8 5. Grade attained 8

6. Name of School which Applicant wishes to attend Alert Bay Junior-Senior High School

7. Course which Applicant wishes to follow High School Graduation and Normal School

8. Usual length of course 4 years High School, 1 year Normal School

9. Yearly cost of course $80.00 1st yr., $ each yr. thereafter.

10. Yearly amount that will be paid by Applicant's parents or Guardian Approximately $200.00 (Clothing and transportation)

11. Yearly amount requested from Indian Affairs Branch $ .00 1st yr., $ .00 each yr. thereafter.

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and academic capability.) A conscientious student of good ability

13. Agent's remarks This student, well known to the writer, wishes to continue her studies. Objective teacher, Indian Day School. Pleasant personality, of good character. Worthy of assistance.

J. MacAulay
Principal (or teacher)

W Deane
Indian Agent.

Indian Affairs (RG 10 Volume 6437, file 42156-3, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Alert Bay, B. C.,
Nov. 21st, 1947.

Indian Commissioner for B. C., Department of Mines and Resources,
Vancouver, B. C.

Due to our inability to ascertain the costs and to make satisfactory arrangements for the following high school pupils, prior to opening of school and obtain the necessary authority from Ottawa, I made the most suitable arrangements I could with the least cost to the Department, and now wish to report same submitting applications duly completed with full information, together with vouchers covering costs of text books and fees.

Catherine Peans - Mamalillikulla Band

This pupil attended Alert Bay Superior School last year, passing into Grade 10, and is continuing her studies. In our application for Catherine we requested $350.00 for the school year as we felt at that time she would have to attend school in Vancouver; however, this year we were able to make arrangements with the local School Board for her to continue her Grade 10 here and, therefore, save the Department considerable in cost. This year we will require approximately $80.00 made up as follows:

Fees.....	$50.00
Books.....	30.00
	$80.00

Vouchers Nos. 524, 529 and 551 are attached hereto covering a portion of amount requested.

Beatrice Scow - Kwicksutaineuk Band

This pupil passed Grade 8 last term at Alert Bay Indian Day School and wishes to continue her studies and become a teacher amongst her own people. Arrangements were made for her to attend the Alert Bay Junior Senior High School and she will require assistance this year made up as follows:

p.t.o.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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Fees..... $50.00
Books..... 30.00
$80.00

Vouchers Nos. 524 and 552 covering a portion of this assistance are attached hereto for your recommendation and transmission to Ottawa. I also attach application for tuition grant, which will be self-explanatory.

Winnifred Scow - Kwicksutaineuk Band

The attached application for Winnifred A. H. Scow, who passed Grade 8 last term Alert Bay Indian Day School and is now taking Grade 9 Correspondence Course, is being forwarded for your recommendation and transmission to Ottawa. The grant requested for Winnifred amounts to $60.00 made up as follows:

Tuition and Registration Fees.... $32.00
Books..... 28.00
$60.00

Winnifred is living at home and through a special arrangement with Mr. MacAulay, Principal of the Alert Bay Junior Senior High School, she receives part time instruction, with no cost to the Department. The local School Board have been very kind in helping us and due to the fact that Winnifred is not in school full time they are making no charge for attendance.

Vouchers Nos. 535 and 536 are attached hereto covering text books and tuition fees. I recommend that this pupil be assisted to the extent of $60.00 this year, and the attached vouchers paid. Would you kindly forward them to Ottawa with your recommendation.

(M. S. Todd)
Indian Agent.

Encs.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 6-11-1
ALSO TO DATE OF THIS LETTER

103-15-6

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

Air . .il

P.O. BOX 70
VANCOUVER, B.C. Nov. 28, 1947.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

I am forwarding Mr. Indian Agent Todd's letter of November 21st and enclosures referred to therein in connection with tuition grants required for three Indian girls in the Kwawkewlth Agency, two of whom are attending the Alert Bay High School and a third, Winnifred Scow, is taking a Grade 9 Correspondence Course. Although it would seem preferable for Winnifred Scow to attend High School with the others, it is presumed that there must be some reason which prevents her doing so.

I would recommend approval of the grants requested and payment of the vouchers attached hereto.

The Agent did not include an "Application for Tuition Grant" for Catherine Beans, but I am asking him to forward this as soon as possible.

D. M. MacKay,
Indian Commissioner for B.C.

-LW
Encl.

Department of Mines & Resources
Indian Affairs Branch
DEC 1 1947
REGISTERED

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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103-156 (WT 1)

EX'D.
M

Ottawa, December 4, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

We have your letter of the 28th ultimo, file 6-11-1 requesting tuition grants for two Indian girls of the Kwawkewlth Agency.

We will allow an amount of $80.00 as tuition grant for Catherine Beans for the current academic year. The same amount will be allowed for Beatrice Scow.

It is noted that Winnifred Scow is taking a correspondence course and we will allow a tuition grant of $60.00 for the current academic year for her.

Vouchers which you forwarded have been passed for payment.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MCD

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

"CREDIT VOUCHER"

TREASURY ONLY

Cheque No. .....

Date .....

516-15-804
1947-1348

Pay to Kwawkewlth Indian Agency Trust Account,

Address Alert Bay, B. C.

1947 DATE		SERVICE	AMOUNT
Nov.	29	To three months' room and board, September 15th, 1947, to December 15th, 1947, for Alfred J. Scow, Kwicksutainsuk Band, attending University of B. C.	$105.00

Passed
DEC 13
F.B.

DEC 5 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

H. Fletcher
Agent

Voucher No. 603

Date Nov. 29/47

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 6-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH
EX'D.
M

P.O. BOX 70
VANCOUVER, B.C. December 6, 1947

Original

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Further to my letter of November 28th regarding tuition grants required for three Indian girls of the Kwawkewlth Agency, and in particular, Application For Tuition Grant for Catherine Beans, an application for this student was previously submitted under cover of my letter of August 17, 1946, reference your file 103-156 (W.T.) of August 20, 1946, and it is presumed that in view of the information given thereon a further application form will not be required.

-mh

Department of Mines & Resources
Indian Affairs Branch
DEC 9 1947
REGISTERED

D. M. Macray,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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103-157

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 0-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. Dec. 11, 1947.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Mr. Acting Indian Agent Fletcher has advised that the following listed pupils of the Kwawkewlth Agency are attending elementary white schools:

Name	Age	Band	School	
Arlene Frank	10	Comox	Lomas	Consolidated
Clifford Frank	9	"	"	"
Wade Frank	8	"	"	"
Betty Frank	7	"	"	"
Florence Hardy	9	"	"	"
Pearl Hardy	8	"	"	"
Fred Hardy	7	"	"	"
Kenneth Hardy	9	"	"	"
Stewart Hardy	7	"	"	"
Carol Hardy	6	"	"	"
Richard Wilson	9	"	"	"

Dept. of Mines & Resources
Indian Affairs Branch
DEC 15 1947
REGISTERED

It is recommended that the attendance of these pupils be approved and that authority be granted for the submission of accounts covering tuition fees at the rate of $5.00 per pupil per annum based on attendance.

D. M. Ledi
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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APPLICATION FOR TUITION GRANT

1. Name of Applicant...Reginald Gilbert WILSON.....
2. Age...20... Sex...Male... Band and Number...#24-A Cape Mudge.....
3. Name of School Attended by Applicant...Courtenay High School.....
.....
.....
4. Number of years at school...12... 5. Grade attained...Grade 12...
6. Name of School which Applicant wishes to attend...University of B.C.
.....
7. Course which Applicant wishes to follow.....
.....
8. Usual length of course...4 years.....
9. Yearly cost of course...$700.00 - approximately.....
10. Yearly amount that will be paid by Applicant's parents or Guardian
Approximately $475.00
.....
11. Yearly amount requested from Indian Affairs Branch.....
$211.50 requested for 1947-48 term only.....
12. Remarks of principal (or teacher). (These should include comments on
character, general fitness and academic capability.)...very fine boy.
Good character, good student. would recommend very strongly that he
receive assistance to continue education. Definitely university material
K.H.G.H.
.....
.....
13. Agent's remarks...This lad is bright, industrious, with high ideals;
and I consider worthy of help and recommend that he be
given same.
.....
.....

E.K.G. Holland
.....
Principal (~~or teacher~~)

M S Dacey
.....
Indian Agent

Courtenay High School

Reg. Wilson was at both Courtenay and Comox High Schools, so his record is being endorsed by both principals.

C. G. Holland
Comox High School

Indian Affairs (RG 10 Volume 6481, file 42156-3, part 2)

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[redacted]ICE OF THE
[redacted]DIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Alert Bay, B. C.,
Nov. 18th, 1947.

Indian Commissioner for B. C., Department of Mines and
Resources, Vancouver, B. C.

I have received a request from Reginald Wilson, son of Charles Wilson of Cape Mudge Indian Reserve, who is now attending University of B. C., to assist him in the amount of $211.50. This amount covers University annual fees and necessary books.

Reginald Wilson has been attending high school in Courtenay and has made a very good success of his studies and wishes to continue. Possibly I should inform the Department that his father, Charles Wilson, has paid for his entire high school education.

In view of this and also as the father is paying a considerable amount towards the cost of his University education, I am recommending that the Department assist him to the extent requested.

It would be appreciated if the Department would kindly forward an accountable cheque in the amount of $211.50 to this office.

M. S. Todd

(M. S. Todd)
Indian Agent.

Encs.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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103-156

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 6-11-1.
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. Dec. 9, 1947.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

I am enclosing a letter dated November 18th from Mr. Indian Agent Todd received here today, together with Application for Tuition Grant for Reginald Wilson, twenty year old Indian of the Cape Mudge Band, who is presently attending the University of British Columbia. This boy is a brother of Charles Garfield Wilson for whom the Department approved a tuition grant, reference Mr. Neary's letter of September 10th (file 103-156), and apparently it was the original intention that the boy's parents meet the cost of his education.

Reginald Wilson was interviewed in this office recently and stated that his parents were not in a position to meet these costs and that fees for the first half of the university term, and other expenses, had been paid by himself from his earnings during the summer but that he would be unable to meet any further costs.

Under the circumstances and providing his academic standing at the University after Christmas warrants continuation of his studies I would recommend that the Department approve a grant of $211.50 in this case. I may say that if his academic standing after Christmas is not satisfactory he will not be permitted to remain at the University in any case. I would therefore suggest that an accountable advance of $211.50 be forwarded to Mr. Letcher, Acting Indian Agent, Alert Bay.

Encl.

Department of Indian Affairs
DEC 1

D. M. MacKay,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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103-156 (WT 1)

Ottawa, December 19, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 11th instant, file 0-11-1, the Department will allow a tuition grant of $35. per annum based on the average attendance for each of the eleven Indian children who are attending Comox Consolidated White School during the current academic year.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MCD

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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103-156 (WT 1)

AIR MAIL

Ottawa, December 20, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 9th instant, file 6-11-1, it has been decided to allow a tuition grant of $211.50 for Reginald Wilson in order to assist him in completing his current academic year at the University of British Columbia.

The above grant is authorized on the understanding that his academic standing at the University after Christmas warrants continuation of his studies.

When you inform us that it is in order to pay the grant, an accountable cheque will be forwarded as you request.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MCD

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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No. ..... Dec. 5th 19 47.

GOVERNMENT OF THE PROVINCE OF BRITISH COLUMBIA

Dr. THE INDIAN AGENT

ALERT BAY, B. C.

Cheque to be made payable to "SUPERINTENDENT OF CHILD WELFARE," and mailed to
217, 800 Georgia Street West, Vancouver, B.C.

Re: Gloria Cranmer Nimpkish Band

1947		
Nov.30	~~To account rendered~~ Maintenance for Nov. 1947 at $.9679 per day	[redacted] 29.04 [redacted]

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. _____

DATE _____

516-15-804
1947-1948

Pay to Superintendent of Child Welfare,

Address 800 - W. Georgia St.,
Vancouver, B. C.

1947 DATE		SERVICE	AMOUNT
Dec.	5	To maintenance for Gloria Cranmer, Kimpkish Band, attending high school, grade 11, in Victoria, during the month of November as per invoice attached:-	$29.04

DEC 17 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 6-11-1 dated Sept. 2/47 Vancr.

E Fletcher
Agent

VOUCHER No. 650

DATE Dec. 13/47

Indian Affairs (RG 10 Volume 6489, file 42150-3, part 2)

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STORES
VICTORIA VANCOUVER
NANAIMO CHILLIWACK
NEW WESTMINSTER

INVOICE

DAVID SPENCER LIMITED

VANCOUVER, B. C.

EUROPEAN OFFICE
ROXBURGHE HOUSE
287 REGENT STREET
LONDON, W. 1. ENGLAND

DATE

ACCOUNT No. 100 1047

CABLE ADDRESS DESPENCER
CODES A B C 5TH EDITION
WESTERN UNION

ox 70
Vancouver, B. C.

DATE	ARTICLES	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	C G Wilson			
-00 Nov .7	1 Loose Leaf Binder	6.95		
	1 Divider	.15		7.10

ORM 181A

Indian Affairs (RG 10 Volume 6487, file 42156-3, part 2)

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53-156

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. ..... EX'D. M.

DATE .....

516-15-804
1947-1948

Pay to David Spencer Ltd.,

Address Vancouver, B. C.

1947 DATE		SERVICE	AMOUNT
Nov.	27	To school supplies to Charles G. Wilson, Cape Mudge Band, attending Shurpass Schools, Vancouver, as per invoice attached:-	$7.10

DEC 17 1947 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 6-11-1 dated Sept. 13/47 Vancr.

Fletcher
Agent

VOUCHER No. 640

DATE Dec. 13/47

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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103-156 (WT 1)

AIR MAIL

Ottawa, December 20, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 9th instant, file 6-11-1, it has been decided to allow a tuition grant of $211.50 for Reginald Wilson in order to assist him in completing his current academic year at the University of British Columbia.

The above grant is authorized on the understanding that his academic standing at the University after Christmas warrants continuation of his studies.

When you inform us that it is in order to pay the grant, an accountable cheque will be forwarded as you request.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 6-11-1
ALSO TO DATE OF THIS LETTER

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

102-1-[illegible]

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

C T. 17A
10 000 5-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. 103-156

TREAS. NO

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE January 7, 1948.

EX'D M

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES.

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Kwawkewlth Indian Agency Trust Account	$211.50

Send cheque to:

Mr. J.C. Letcher, In Charge,
Indian Agency,
Alert Bay, B.C.

Representative of the Treasury
RECEIVED
JAN 7 1948
INDIAN AFFAIRS.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for tuition grant for Reginald Wilson who is attending the University of British Columbia.

CHARGE TO
VOTE
ALLOTMENT 156-519-22-804
SUB-ALLOTMENT

ENC. No

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

E. F. NEARY
DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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103-12C

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE ...

Alert Bay, B. C.,
Jan. 6th, 1948.

Indian Affairs Branch, Department of Mines & Resources,
Ottawa, Canada.

It would be appreciated if an accountable advance in the amount of $105.00 could be forwarded this office to cover Alfred J. Scow's room and board until March 31st, 1948.

Evidently Alfred's progress at the University of B. C. was satisfactory as he received no word to the contrary, and he has now returned to continue his studies.

Department of Mines & ... Indian Affairs Branch
... 10 1948
REGISTERED

V. Letcher
(V. C. Letcher)
Acting Indian Agent

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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C.T. 17A
100,000-3-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ....

FILE NO. 103-156

TREAS. NO. ....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE January 12, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES: -

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Kwawkewlth Indian Agency Trust Account Send cheque to: Mr. J.C. Letcher, Acting Indian Agent, Alert Bay, B.C.	$105.00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Accountable advance for tuition grant for

Alfred J. Scow.

CHARGE TO
VOTE 156-519-22-804
ALLOTMENT
SUB-ALLOTMENT

ENC. NO

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

B. F. NEARY
DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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Comox Consolidated School Board, Comox, B.C.
Courtenay District # 71, Courtenay, B.C.

in account with

Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Ontario.

December 31/47 To tuition grant for the quarter ending December 31st, 1947, for Indian children attending the Comox Consolidated School, belonging to the Kwawkewlth Agency, at $35.00 per year:-

Frank, Arlene
" Clifford
" [illegible]
" Patty
Hardy, Florence
" Pearl
" Patty
" Fred
" Kenneth
" Carol Marie
" Stewart
Wilson, Richard

11 children at $10.50 per quarter---$115.50
($3.50 per child per month)

T. J. Sullivan

Principal of Comox Consolidated School

December 19, 1947.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
M. 2753

TREASURY ONLY

Cheque No. .....

Date .....

516-11-999
1947-1948

Pay to Comox Consolidated School Board,

Address Comox, B. C.

1947 DATE		SERVICE	AMOUNT
Dec.	31	To tuition grant for the quarter ended December 31st, 1947, for Indian children of the Comox Band attending Comox Consolidated School, as per invoice attached:-	$115.50

JAN 13 INT

FX'D.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. Rutter
Agent

Voucher No. 664

Date Jan. 6/48

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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123-150

Teulon Alta
Lot 14 (CNR)

DAY SCHOOL RETURN

F.V.D.

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Camsell Consolidated School for the Quarter ended December 31 1947

Teacher T. A. Galliver

P.O. Address Camsell, B.C.

Dated Dec. 19 1947

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

J. Fletcher
Indian Agent

Dated at Aklavik, N.W.T.

this 9th January 1948

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column

Department of Mines & Resources
Indian Affairs Branch
JAN 14 1948

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return
2. All the columns of the Return *must be added* and the totals placed at the foot thereof
3. Number and date of holidays to be inserted in the column for remarks
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorised holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names of other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only

Form No. 1 A. 469
R-1717-1942

Paid
B/C

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than ½ and not more than 2½ minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to res[illegible].

5 All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Kenora Agency

REPORT of the Camp Constance School on Camp Reserve for Quarter ended December 31 1947

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS				ATTENDANCE	
						Grade 1	II	III	IV	V	VI	VII	VIII	IX	Very Good	Good	Fair	Poor	Days Present	Days Absent
1	Arleen Frank	10		✓	Comox			✓								✓		A	54	-
2	Florence Hardy	9		✓	"			✓								✓		A	45	9
3	Clifford Frank	9	✓		"			✓								✓		C	53	1
4	Hide Frank	8	✓		"		✓									✓		C	53	1
5	Pearl Hardy	8		✓	"		✓									✓		A	46	8
6	Richard Wilson	9	✓		"			✓							✓			B	42	12
7	Ruby Frank	7		✓	"	✓										✓		B	53	1
8	Fred Hardy	7	✓		"	✓											✓	B	47	7
9	Kenneth Hardy	9	✓		"	✓										✓		A	50	4
10	Earl Marie Hardy	6		✓	"	✓											✓	A	47	7
11	Stewart Hardy	7	✓		"	✓										✓		B	47	7
12																				
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24																				
25																				
26																				
27		6	5			TOTALS 3-2 3 1									1	8	2		533	57

No. of pupils on Register	11
Aggregate attendance during Quarter	537
No. of school days in Quarter	56
No. of days in Quarter school was open	54
No. of holidays in Quarter	2
Average attendance during Quarter	9.90

REMARKS AS TO PROGRESS, ETC.
HOLIDAYS DURING QUARTER AND REASONS THEREFOR

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3753

TREASURY ONLY

Cheque No. .....

Date. .....

516-15-804
1947-1948

Pay to Superintendent of Child Welfare,

Address 800 - W. Georgia St.,

Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Jan.	7	To maintenance during month of December, 1947, for Gloria Cranmer, Kispkish Band, attending high school, grade 11, in Victoria, as per invoice attached:-	$30.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 6-11-1 dated Sept. 2/47 Vancr.

E Fletcher
Agent

Voucher No. 2

Date Jan. 15/48

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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BILL COLLECTABLE

No. [redacted] Jan. 7 , 19 48.

GOVERNMENT OF THE PROVINCE OF BRITISH COLUMBIA

Dr. [redacted]

[redacted], B. C.

Cheque to be made payable to "SUPERINTENDENT OF CHILD WELFARE," and mailed to
217, 800 Georgia Street West, Vancouver, B.C.

re: Gloria [redacted]

1947		
Dec. 31	[redacted] maintenance for Dec. 1947 at $.9679 per day	[redacted] $30.00
		[redacted]

Form 150) 346-3430 (2)

Indian Affairs (RG 10 Volume [illegible], File [illegible]15-1, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

516-15-804
1947-1948

Pay to Alert Bay School District No. 73,

Address Alert Bay, B. C.

EX D.

1947 DATE		SERVICE	AMOUNT
Dec.	31	To tuition fees for Indian pupils attending Alert Bay Junior-Senior High School for the quarter ended Dec. 31st, 1947, as per invoice attached:-	$45.00

JAN 25 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. Fletcher
Agent

VOUCHER No. 28

DATE Jan. 24/48

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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ALERT BAY SCHOOL DISTRICT No. 73

ALERT BAY, B. C.

Department of Indian Affairs, December 31st. 1947

In Account with

Alert Bay School District No. 73

To tuition fees for Roderick Robinson,
Catherine Evans,
Beatrice Scow

for the second quarter covering the months of October, November & December of 1947

3 months for 3 students @ $5.00 $45.00

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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Alert Bay, B. C.

30 January, 1948.

Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ont.

I.A.L.
M

in account with

D. M. Lucas,
Alert Bay, B. C.

To room rent for month of January, 1948.	
Receipt from Mrs. A. Peterson attached	$20.00

Encl.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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THE UNIVERSITY OF BRITISH COLUMBIA
VANCOUVER, B. C.

Indian

To: Department of Veterans Affairs

Date. February 2, 1948.

Re: ..... Scow ..... Alfred John .....
(Service Number) (Surname) (Christian Names)

Arts ..... First 1947-1948
(Faculty) (Year) (Session)

FIRST TERM	Registration	$ Paid (5.00)
	Sessional	Paid (80.00)
	Alma Mater	Paid (15.00)
	Campus and Buildings	Paid (5.00)
	Laboratory Fee	--
SECOND TERM		75.00
TOTAL		$ 75.00

FOR D.V.A. USE
For Indian Affairs use

Checked: .....
Secretary, Training Board

Approved for Payment: .....
District Supervisor
of Counselling and Training Services

CHARGE TO:

S. O.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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103-156

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

(156)

TREASURY ONLY

Cheque No. EX'D.

Date M

516-15-804
1947-1948

Pay to The University of British Columbia,

Address Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Feb.	2	To Second Term Fees for Alfred J. Scow, Kwicksutaineuk Band, attending University of B. C., as per invoice attached:-	$75.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 6-11-1 dated Sept. 9/47

Agent

VOUCHER No. 57

DATE Feb. 5/48

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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BILL COLLECTABLE

No. [redacted] Feb.6 ,19 48.

GOVERNMENT OF THE PROVINCE OF BRITISH COLUMBIA

Dr. [redacted]

[redacted]

Cheque to be made payable to "SUPERINTENDENT OF CHILD WELFARE," and mailed to 217, 800 Georgia Street West, Vancouver, B.C.

Re: Gloria [redacted]

1948		
Jan. 21	[redacted] Maintenance for Jan. 1948 less time at home Dec. 19th to Jan. 5th	[redacted]
	(@ .9679 per day)	12.58
		[redacted]

IM (30) 11-8152 (2)

Indian Affairs RG 10 Volume 6776, File 466/6-2, part 2

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

516-15-804
1947-1948

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

Pay to Superintendent of Child Welfare,

Address 800 - W. Georgia St.,

Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Feb.	6	To maintenance for Gloria Cranmer, Nimpkish Band, attending high school, Grade 11, Victoria, during the month of January as per invoice attached:-	$12.58

Training Division
FEB 23
Indian

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 6-11-1 dated Sept. 2/47 (Vancr.)

Fletcher
Agent

VOUCHER No. 81

DATE Feb. 17/48

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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BILL COLLECTABLE

March 10, 1943

No.

GOVERNMENT OF THE PROVINCE OF BRITISH COLUMBIA

Dr. [redacted]

[redacted]

Cheque to be made payable to "SUPERINTENDENT OF CHILD WELFARE," and mailed to 217, 800 Georgia Street West, Vancouver, B.C.

re: Gloria [redacted]

Feb. 28	[redacted] maintenance for [redacted] 144 at $.46/4 per [redacted]	[redacted] 23.07
		[redacted]

IM 4-00 10-42 (2)

[redacted]

(Indian Affairs RG 10 Volume [redacted], File [redacted], Part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No. 97 L.

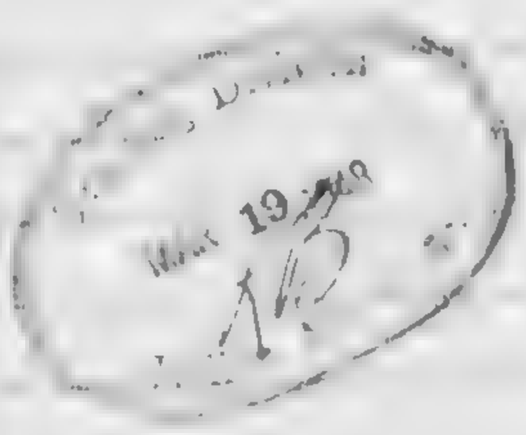
DATE

516-15-804
1947-1948

Pay to Superintendent of Child Welfare,

Address 800 - W. Georgia St.,
Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
March	10	To maintenance for Gloria Cranmer, Nimpkish Band, month of February, 1948, attending high school in Victoria, as per invoice attached:-	$28.07



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 6-11-1 dated Sept. 2/47 (Vancr.)

Agent

VOUCHER NO. 150

DATE March 15/48

Indian Affairs (RG 10 Volume 648), file 42156-3, part 2)

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BILL COLLECTABLE

No. [redacted] March 31st , 19 48.

GOVERNMENT OF THE PROVINCE OF BRITISH COLUMBIA

Dr. THE INDIAN AGENT

ALERT BAY, B. C.

Cheque to be made payable to SUPERINTENDENT OF CHILD WELFARE and mailed to
217, 800 Georgia Street West Vancouver, BC.

re: Gloria Cranmer

1948		
March 31	[redacted]	$ [redacted] 30.00
		[redacted]

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102-156

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No. .....

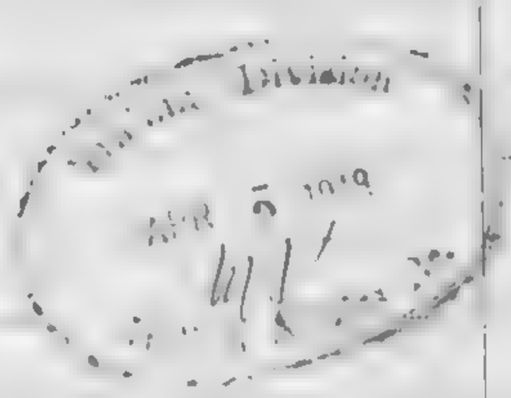
DATE .....

516-15-804
1947-1948

Pay to Superintendent of Child Welfare,

Address 800 - W. Georgia St.,
Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
March	31	To maintenance for Gloria Cranmer, Nimpkish Band, month of March, attending high school in Victoria, as per invoice:-	$30.00



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 6-11-1 dated Sept. 2/47 (Vanc.)

Agent

VOUCHER No. 182

DATE March 25/48

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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ALERT BAY SCHOOL DISTRICT No. 73

ALERT BAY, B. C.

March 31st. 1948

Department of Indian Affairs,

In Account with

Alert Bay School District No. 73

To tuition fees for Roderick Robinson,
Catherine Beans
Beatrice Scow

for the third quarter covering the months of January, February and March 1948

3 mos. for 3 students @ $5.00	$45.00

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

Cheque No. . . . . .

Date . . . . . .

516-15-804
1947-1948

Pay to Alert Bay School District No. 73,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
March	31	To tuition fees for students attending Alert Bay Jr.Sr. High School during the quarter ended March 31st, 1948, as per invoice attached.	$45.00

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. . . . . dated . . . . .

Voucher No. 183

Date March 25/48

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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103 - 156

(156)

DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Kamsack Consolidated School for the Quarter ended March 31 1948

Teacher Miss. M. Williams

P.O. Address Box 20, Kamsack, Sask

Dated March 25 1948

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

W S Arneil
Indian Agent.

Dated at Alert Bay, B. C.

this March 30th 1948.

Agents should see that full explanations are given by the teacher in the column for "Remarks", if the school was closed during the quarter for other than authorised holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorised holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names of other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. I. A. 409
R. 3220

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions usually issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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NOTE READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Nisga'a Agency

REPORT of the Canoe Creek Consolidated School on Comox Reserve for Quarter ended March 31 1948

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY												Days Present	Days Absent	REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 1	2	3	4	5	6	7	8	9	Very Good	Good	Fair	Poor		
1	Alice Frank	11		✓	Comox			✓								✓		A	52	7	
2	Florence Hudy	10		✓	"			✓								✓		A	33	26	
3	Edward Frank	9	✓		"			✓								✓		C	57	2	
4	Hedi Frank	8	✓		"		✓									✓		B	50	9	
5	Alan Hudy	8		✓	"		✓									✓		A	30	29	
6	Gerald Denis	9	✓		"			✓								✓		A	52	3	
7	Kelly Frank	8		✓	"	✓										✓		A	57	2	
8	Fred Hudy	7	✓		"	✓											✓	A	35	24	
9	Kenneth Hudy	9	✓		"	✓										✓		A	36	23	
10	Carol Marie Hudy	6		✓	"	✓										✓		A	38	21	
11	Stewart Hudy	8	✓		"	✓										✓		A	48	11	
12																					
13																					
14																					
15																					
16																					
17																					
18																					
19																					
20																					
21																					
22																					
23																					
24																					
25																					
26																					
27																					
	TOTALS	5	2	3	1													492	157		

No. of pupils on Register	11
Aggregate attendance during Quarter	492
No. of school days in Quarter	59
No. of days in Quarter school was open	59
No. of holidays in Quarter	
Average attendance during Quarter	8.33

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency. All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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Comox Consolidated School, Comox B.C.
District #71, Courtenay, B.C.

in account with

INDIAN AFFAIRS BRANCH, DEPARTMENT OF MINES AND RESOURCES,
OTTAWA, CANADA.

March 31/48 To tuition grant for the quarter ending March 31st, 1948, for Indian children attending the Comox Consolidated School, belonging to the Kwawkewlth Agency, at $35.00 per year:-

FRANK, Arleen
" Clifford
" [redacted]
" Patty
Hardy, Florence
" Pearl
" Fred
" Kenneth
" Carol Marie
" Stewart
Wilson, Richard

11 children at $10.50 per quarter = $115.50
($3.50 per child per month)

(Miss) T.A. Gallivan
Principal of Comox Consolidated School

Comox, B.C.
March 25, 1948.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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103-156

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No. .....

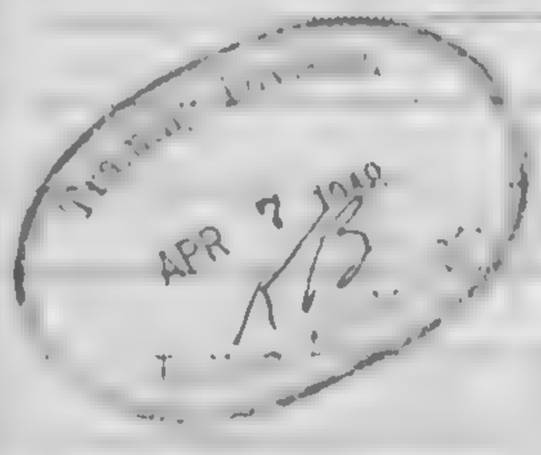
DATE .....

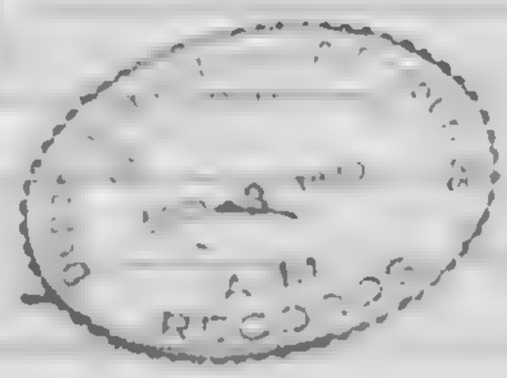
516-15-804
1947-1948

Pay to Comox Consolidated School Board, EX'D. M

Address Comox, B. C.

1948 DATE		SERVICE	AMOUNT
March	31	To tuition grant for children of the Comox Band attending Comox Consolidated School during the quarter ended March 31st, 1948, as per invoice attached:-	$115.50





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

W. S. McLean
Agent

VOUCHER No. 196

DATE March 31/48

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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OF THE
N AGENT
"AIRMAIL"

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

APR 10 1948
A.M.
REGISTERED

9961 PLEASE QUOTE FILE (156)

Alert Bay, B. C.,
April 5th, 1948.

Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Canada.

May we receive an accountable cheque in the amount of $170.00 on account of Charles G. Wilson, Cape Mudge Band, who is attending Shurpass School in Vancouver, completing his high school education.

The Department approved of a tuition grant in the amount of $685.00 for the academic year 1947-48 for Charlie, and the above amount is approximately the balance left in the grant.

Grant.....		$685.00
Fees - Shurpass School, Vancouver.....	$155.00	
Books, vouchered to Ottawa.....	39.86	
Room and Board.....	312.00	
Books, paid out of advance.....	7.44	514.30
Balance:-		$170.70

It would be appreciated if we could receive this advance by Airmail as Charlie is short of funds.

(M. S. Todd)
Indian Agent.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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103-156

OFFICE OF THE INDIAN AGENT
"ALERT BAY"

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

9965 PLEASE QUOTE FILE (156)

Alert Bay, B. C.,
April 5th, 1948.

Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Canada.

Would you please forward us an accountable cheque in the amount of $55.00 on account of Alfred J. Scow, Gilford Island Band (formerly Kwicksutaineuk), who is attending the University of B. C.

The Department approved of a tuition grant of $445.00 for the academic year 1947-48 for Alfred, and the above amount requested is the balance left in the grant.

Grant.....		$445.00
Fees - University of B. C.....	$180.00	
Room and Board (Advances).....	210.00	390.00
Balance:-		$55.00

Would the Department kindly forward this advance by Airmail as Alfred is in need of funds.

(M. S. Todd)
Indian Agent.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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C.T. 17A
100 000 -5-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....
FILE NO. 103-156
TREAS. NO. ....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE April 12, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Kwawkewlth Indian Agency Trust Account -----	$225.00
	Send cheque to: Mr. M. S. Todd, Indian Agent, Alert Bay, B.C.	
	PLEASE SEND BY AIR MAIL	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for tuition grants for Alfred J.Scow and Charles G. Wilson.

PAY FROM APPROPRIATION FOR 1948-49

CHARGE TO { VOTE 519 ENC No
ALLOTMENT 156-22-804
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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103-156 (E.1)

EX'D.
M

AIR MAIL

Ottawa, April 12, 1948.

Mr. M.S. Todd, Indian Agent,
Alert Bay, B.C.

With reference to your letters of the 5th instant, the Department is arranging to forward you by air mail an accountable advance for $225.00 in connection with the tuition grants for Alfred J. Scow and Charles G. Wilson.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

NOTE: *This slip to be used for passing correspondence when the main file is charged out or is not required, and must not be removed but will be attached to the main file as soon as possible.*

Records Service Division

Slip No. 1133 Indian Affairs File No 103-156

Subject of File

Date	P.A. or R.S.	Initials	Referred To	For Remarks	Initials	Date
			E.J. Kiloh			
9.4.48	J.A.	A.F.	— F.H. Smith E.J.			

If action cannot be taken without file, please make statement to that effect and return paper to Records

R4756

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

"CREDIT VOUCHER"

Cheque No. .....

Date .....

516-15-804
1947-1948

Pay to Kwawkewlth Indian Agency Trust Account, ...

Address ..... Alert Bay, B. C. .....

1948 DATE		SERVICE	AMOUNT
March	31	To 1947-48 tuition fees, University of B. C., also text books for Reginald Wilson, Cape Mudge Band, attending first year University.	$211.50

MAR 29 1948
Ko 2

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

Voucher No. 203

Date March 31/48

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN TO [illegible]PLY REFER TO
NO... 6-11-1 (156)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

10663

P. O. BOX 70,
VANCOUVER, B.C.

April 12th, 1948.

Air Mail

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa

Tuition Grant - Charles Garfield Wilson
Your File 103-156 (WT)

With reference to Mr. Neary's letter of Oct. 20th last to Mr. Indian Agent Todd, it is understood Mr. Todd has requested a further advance to cover tuition expenses for the above named during April 1st to June 30th. It would be appreciated if the Department would forward this advance to Mr. Todd at the earliest possible date as Charles Wilson informs me that unless funds are forthcoming at an early date it will be extremely difficult for him to continue with his studies.

-EW

W. S. Arneil,
Indian Commissioner for B.C.

Department of Mines & Resources
Indian Affairs Branch
APR 14 1948
A. M.
REGISTERED

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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EX'D.
M

103-156 (E)

April 15, 1948.

Mr. W.S. Arneil, Indian Commissioner,
P1O. Box 70, Vancouver, B.C.

Tuition Grant - Charles Garfield Wilson

Reference your 6-11-1 (156) Apr.12.

The Department is arranging to forward to Mr. Todd by air mail, an accountable advance for $225.00 in connection with the tuition grants for Alfred J. Scow and Charles G. Wilson.

Bernard F. Neary
Superintendent of Education.

BFN/MGD

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

Note: *This slip to be used for passing correspondence when the main file is charged out or is not required, and must not be removed but will be attached to the main file as soon as possible.*

Records Service Division

Slip No. 1179 Indian Affairs File No. 103-135-6

Subject of File

Date	P.A. or B.I.	Initials	Referred To	For Remarks	Initials	Date
			E4	1204+202	Apr 8	CS
15.4.48	PA	AB		File with E1		
				If action cannot be taken without		
				file, please make statement to that		
				effect and return paper to Records.		

R1756

Indian Affairs (RG 10 Volume 6[illegible], file 42156-3, part 2)

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105.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

516-15-804
1947-1948

"CREDIT VOUCHER"

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

Pay to Kwawkewlth Indian Agency Trust Account,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
March	31	To room and board, Jan. 1st, 1948, to March 31st, 1948, for Alfred J. Scow, Gilford Island Band, attending University of B. C.	$105.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 204

DATE March 31/48

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

516-15-804
1947-1948

"CREDIT VOUCHER"

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

Pay to Kwawkewlth Indian Agency Trust Account,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
March	31	To room and board, September 15th, 1947, to March 31st, 1948, for Charles G. Wilson, Cape Mudge Band, attending Shurpass Schools in Vancouver, B. C.	$312.00
		Text books for Charles G. Wilson, Cape Mudge Band.	7.44
			$319.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

..... Agent

VOUCHER No. 202

DATE March 31/48

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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File No. 103 - [illegible]

Credit Advice 13014

MEMO.

April 7th, 1948.

The following remittance has been received from

Indian Agent M. S. Todd at Kwawkewlth Agency

and recorded in the Official Cash Book. Folio 14

Amount $ 16.56

Agency Receipt No. ....

Payer ....

Department of Mines & Resources
Indian Affairs Branch
APR 23 1948
P.M.
REGISTERED

O.K.'D.
M

unexpended balance advance to enable C. G. Wilson, Cape Mudge Band, to attend Shurpass School, Vancouver, B.C. - 156-519-22-998. Credit Voucher #202.

E. J. Morgan
For Treasury Branch

C I 211
>M 9 12 47

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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103-156

-13979

EXTRACT FROM LETTER FROM M.S. TODD INDIAN AGENT ALERT BAY B.C. MARCH 31ST, 1948, HIS FILE (156)

EX'D.
M

Alert Bay, B.C.,
March 31st, 1948.

Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.

Attached is Receiver General Return #15, together with departmental cheque #12068 in the amount of $516.56 which covers refund of advances made to this Agency during the fiscal year 1947-48, as follows:

X X X X

(2) Refund unexpended balance of advance to enable Charles G. Wilson, Cape Mudge Band, to attend Shurpass School, Vancouver, B.C., in order to complete his high school education, preparitory to entering University; in the amount of $16.56. Credit voucher #202 is going forward in this mail, which we trust you will find correct.

(M. S. Todd)
Indian Agent.

Copied:
JGM

APR 29 1948
A.M.
REGISTERED

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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No. [redacted]

May 11th, 1948.

GOVERNMENT OF THE PROVINCE OF BRITISH COLUMBIA

Dr. The Indian Affairs

ALERT BAY, B.C.

Cheque to be made payable to "SUPERINTENDENT OF CHILD WELFARE," and mailed to 217, 800 Georgia Street West, Vancouver, B.C.

Re: Gloria Cranmer

1948		
April 30	Maintenance April 4th to 30th, 1948 at $1.114 per day	$30.62

4M (50) 148 8182 (2)

Indian Affairs (RG 10, Volume 6810, File 1948-1, part 1)

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103-155

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY (156)

Cheque No. .....

Date EXD. 1948

516-15-804
1948-1949

Pay to Superintendent of Child Welfare,

Address 800 - W. Georgia St.,

Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
May	11	To maintenance, April 4 - 30th, 1948, for Gloria Cranmer, Nimpkish Band, attending high school in Victoria, as per invoice attached:-	$30.62

Training Division
MAY 23 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAY 22 1948
Received

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 6-11-1 dated Sept. 2/47 (Vancr.)

Agent

Voucher No. 316

Date May 17/48

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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BILL COLLECTABLE

June 10 , 19 48.

No. 3

GOVERNMENT OF THE PROVINCE OF BRITISH COLUMBIA

Dr..... THE INDIAN AGENT

ALERT BAY, B. C.

Cheque to be made payable to "SUPERINTENDENT OF CHILD WELFARE," and mailed to 217, 800 Georgia Street West, Vancouver, B.C.

Re: Gloria Cranmer

1948		
May 31	Maintenance May 1948 at $1.134 per day	$35 15

(M (30) 148 8182 (2)

Indian Affairs (RG 10 Volume 6769, File 452-15, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8455

TREASURY ONLY (156)

CHEQUE No

DATE

516-15-804
1948-1949

Pay to Superintendent of Child Welfare,

Address 800 - W. Georgia St.,

Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
June	10	To maintenance month of May, 1948, for Gloria Cranmer, Nimpkish Band, attending high school in Victoria, as per invoice attached:-	$35.15



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 6-11-1 dated Sept. 2/47 Vancr.

Agent

VOUCHER No. 369

DATE June 16/48

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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103-1-6

DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Comox Consolidated School for the Quarter ended June 30, 1948

Teacher (Miss) T.A. Gallivan

P.O. Address Box 201, Comox, B.C.

Dated June 30, 1948 19

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent.

Dated at

this day of 19

Agents should see that full explanations are given by the teacher in the column for "Remarks", if the school was closed during the quarter for other than authorised holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorised holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names of other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. I. A. 409
R. 1933

Note Statement usually sent in for payment 15.

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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NOTE READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Agency Kwawkewlth

REPORT of the Comox Consolidated School Elementary on Comox Reserve for Quarter ended June 30, 1948

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS				ATTENDANCE	
						Grade 1	2	3	4	5	6	7	8	9	Very Good	Good	Fair	Bad	Days Present	Days Absent
1	Arleen Frank	11		1					✓								✓		60	1
2	Florence Hardy	10		1				✓										✓	49	12
3	Clifford Frank	9	1					✓										✓	63	8
4	Wade Frank	8	1				✓									✓			57	4
5	Pearl Hardy	9		1			✓										✓		52	9
6	Richard Wilson	10	1					✓								✓			57	4
7	Patty Frank	7		1		✓										✓			58	3
8	Fred Hardy	8	1			✓												✓	51	10
9	Kenneth Hardy	9	1			✓											✓		57	16
10	Carol Hardy	7		1		✓												✓	54	7
11	Stewart Hardy	8	1			✓											✓		59	2
12																				
13																				
14																				
15																				
16																				
17																				
18																				
19																				
20																				
21																				
22																				
23																				
24																				
25																				
26																				
27																				
	TOTALS	5	2	3	1											3	4	4	601	70

6 days Easter vacation
May 24th - Victoria Day
King's Birthday - June 7th

REMARKS AS TO PROGRESS, ETC.
HOLIDAYS DURING QUARTER AND REASONS THEREFOR

No. of pupils on Register	11
Aggregate attendance during Quarter	601
No. of school days in Quarter	69
No. of days in Quarter school was open	61
No. of holidays in Quarter	8
Average attendance during Quarter	54.63

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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ALERT BAY SCHOOL DISTRICT No. 73

ALERT BAY, B. C.

June 30th. 1948

Department of Indian Affairs,

In account with

Alert Bay School District No. 73
Alert Bay, B. C.

To tuition fees for Roderick Robinson,
Catherine Beans
Beatrice Scow
Billy Adams
Rupert Scow
Jimmy Hill
Doreen McMillan
Marjorie Clayton

for the April, May and June of 1948.

3 months for 8 students @ $5.00	$120.00

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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103-156

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2524

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-15-804
1948-1949

Pay to Alert Bay School District No. 73,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
June	30	To tuition fees for Indian children attending Alert Bay Jr. Sr. High School for the quarter ended June 30th, 1948, as per invoice attached:-	$120.00

Training Division
JUL 21 1948
Indian Affairs Br.

JUL 19 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

.....
Agent

VOUCHER No. 442

DATE July 13/48

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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103-156 (E.1)

July 21, 1948.

Air Mail

Mr. M.S. Todd, Superintendent,
Indian Agency, Alert Bay, B.C.

We have your voucher No. 442 covering the tuition fees of nine children who have apparently been attending the Alert Bay Junior Senior High School.

For the quarter ended December 31st and also for the quarter ended March 31st, the vouchers you submitted only covered tuition fees of three children. We do not appear to have authorized the attendance of the additional six children.

We would be pleased to receive an explanation of this matter.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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No. 2 July 14 1948.

GOVERNMENT OF THE PROVINCE OF BRITISH COLUMBIA

Dr. [illegible]

ALERT BAY, B. C.

Cheque to be made payable to "SUPERINTENDENT OF CHILD WELFARE," and mailed to 217, 800 Georgia Street West, Vancouver, B.C.

Re: Gloria Cranmer

1948		
June 30	Maintenance June 1st to 25th at $1.134 per day	$ 28 35

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8524

TREASURY ONLY (156)

CHEQUE No. . . . . .

DATE . . . . . .

516-15-804
1948-1949

Pay to Superintendent of Child Welfare, ...

Address 800 - W. Georgia St., ...

Vancouver, B. C. . . . . .

1948 DATE		SERVICE	AMOUNT
July	14	To maintenance June 1st - 25th, 1948, for Gloria Cranmer, Nimpkish Band, attending high school in Victoria, as per invoice attached:-	$28.35

Training Division
JUL 26 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 6-11-1 dated Sept. 2/47 Vancr.

Agent

VOUCHER No. 455

DATE July 17/48

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-1-3

PLEASE QUOTE
FILE

7043

Alert Bay, B. C.,
July 27th, 1948.

Indian Affairs Branch, Department of Mines and Resources, Ottawa, Canada.

This will acknowledge receipt of your letter of the 21st instant, file #103-156 (E.1), re our voucher No. 442 covering tuition fees of Indian children attending the Alert Bay Junior-Senior High School.

As you are aware, St. Michael's Indian Residential School have been experiencing considerable difficulties in obtaining staff and also keeping the staff once they obtain their services. There were several changes in the teaching staff alone during the past year. Just previous to the Easter Holidays the senior teacher at the Residential School left quite suddenly and neither the principal nor the School Inspector could obtain the services of another teacher. As there were several Grade 8 students in the Residential School, I immediately made arrangements for them to attend the White School in order that they could complete their year's work. School Inspector Davey was aware of this arrangement.

The local School Board and the Principal of the White School are very co-operative insofar as Indian students attending the school are concerned, and I would recommend that the voucher be paid in full.

(M. S. Todd)
Indian Superintendent

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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103-156

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

"CREDIT VOUCHER"

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-15-804
1948-1949

Pay to Kwawkewlth Indian Agency Trust Account.

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
April	22	To room and board for Alfred J. Scow, Gilford Island Band, attending University of B. C.	$55.00

Training Division
AUG 4 1948
Indian Affairs Branch

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 467

DATE July 26/48

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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103-15-6

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

516-15-864 D.
1948-1949

"CREDIT VOUCHER"

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

Pay to Kwawkewlth Indian Agency Trust Account,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
June	3	To room and board, April 1/48 - June 30/48, for Charles G. Wilson, Cape Mudge Band, attending Shurpass Schools in Vancouver, B. C.	$144.00
		Text books for Charles G. Wilson, Cape Mudge Band:	5.75
		1948 Government Examination Fee:	6.00
			$155.75

Indian Division
AUG 4 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 468

DATE July 26/48

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE - (156)

Alert Bay, B. C.,
August 21st, 1948.

Indian Commissioner for B. C., Department of Mines and Resources,
Vancouver, B. C.

RE: CRANMER, Gloria - Student Greater Victoria High School, Victoria, B. C.

Gloria has completed her Grade 11, University Entrance Course, at Victoria High School, and wishes to continue her studies. Her ambition is to be a doctor. Gloria has received a satisfactory report from the principal and will be entering Grade 12 when she returns to high school on September 7th.

As I am anxious to help this student I am recommending that the Department again assist her to the extent of $450.00.

Gloria is a very capable girl, has been working in the Indian Office here during the holidays and I have had an opportunity to really judge her worth, and I believe she has what it takes to succeed if given financial assistance. Gloria is the oldest girl in a family of eight. She has worked during summer holidays to help pay for her transportation to and from school and also to help pay for her clothes, etc. Her father is helping her as far as he can. Her parents are most anxious that she continue with her studies.

As Gloria will be returning to school at the beginning of September, it would be appreciated if an early reply could be received. In this case it is not necessary to send an accountable cheque as we will be receiving accounts covering board, etc., and will be submitting them direct to Ottawa for payment.

(M. S. Todd)
Indian Superintendent.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

103-156

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
NO. 6-11-1 (156)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

13091
P. O. BOX 70,
VANCOUVER, B.C.

Airmail

August 25th, 1948.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

RE: Gloria Cranmer - Tuition Grant

Attached is a letter from Superintendent Todd requesting a continuance of the grant previously made to the above-mentioned pupil. It will be noted that Mr. Todd has requested an increase from $350 to $450 for the current academic year.

Miss Cranmer has apparently done very satisfactory work at the Victoria High School and it is recommended that this grant be continued at the increased amount.

Mr. Todd has not shown the breakdown of this cost nor the amount of the contribution of Miss Cranmer's parents. He has been requested to supply us with this information and as soon as it has been received, it will be forwarded to the Department.

Indian Affairs Branch
AUG 30 1948
A.M.
REGISTERED

W. S. Arneil,
Indian Commissioner for B. C.

;ep

Encl.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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103-156 (E.1)

August 31, 1948.

AIR MAIL

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Gloria Cranmer

We have your letter of the 25th instant, file 6-11-1, enclosing Superintendent Todd's letter of August 21st with reference to a continuation of tuition grant for the above mentioned girl. It is noted that you have requested Mr. Todd to supply a statement giving a break-down of the cost and also the amount of the contribution that Miss Cranmer's parents are prepared to make.

This should be forwarded to the Department when received so that we will have complete information on our file, but in the meantime, we approve you authorizing for the academic year 1948-49, an amount not exceeding $450.00. This authority is being given in order that the girl may not be delayed in enrolling at the school.

In the first paragraph of Mr. Todd's letter of August 21st, it is stated that the girl received a satisfactory report from the principal. We would appreciate it if this report or a duplicate of it, could be forwarded to the Department. It is desirable that the reports issued by a principal of any school to a pupil for whom we are allowing a tuition grant, should be forwarded to this office in order that we may have complete information on our file.

Bernard F. Neary
Superintendent of Education.

HF/MCD

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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"COPY"

Greater Victoria High School
Office of the Principal
Victoria, B. C.

July 24th, 1948.

Mrs. Bell,
c/o Children's Aid Society,
1234 Pandora Ave.,
Victoria, B. C.

Dear Mrs. Bell:

This is to certify that Gloria E. Cranmer has completed Grade XI - University Entrance Course - at the Victoria High School with the following record:

	English V	B	
	Social Studies IV	C +	
	Health Education V	B	
	Physical Education	C -	
#	Mathematics V	C -	
	General Science V	C	
	Latin II	C +	
	Home Economics CCIII	C	
	Typewriting II	D	Compensated

Writing Departmental Examination - results out July 26th - 61%.

The above record indicates this girl is about an average student and her record is a satisfactory one.

Yours sincerely,

"H.L.Smith"
Principal.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

HEADQUARTERS
FILE (156)

Alert Bay, B. C.,
Sept. 7th, 1948.

Indian Commissioner for B. C., Department of Mines & Resources,
Vancouver, B. C.

RE: Gloria Cranmer

As requested in your letter of September 4th last, file #6-11-1, I enclose herewith in duplicate copy of report received from the Principal of Greater Victoria High School.

In respect to a breakdown of the costs, all I can do is estimate as each year board, transportation, etc. advance. As far as I can anticipate the estimated breakdown of the parents' assistance would be roughly: Transportation - $100.00; Clothing, spending money, etc. - $300.00. The Department's assistance would be: Room and board, tuition fees and books - $400.00.

(M. S. Todd)
Indian Superintendent.

Enc.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

No. 6-11-1 (156)

112-15 6 INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

16354

P. O. BOX 70,
VANCOUVER, B.C.

September 9, 1948.

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Gloria Cranmer
Your file 103-156- E.1

With reference to your letter of August 31st I am forwarding herewith Superintendent Todd's letter of September 7th and enclosures referred to therein.

I am advising Mr. Todd that an amount of $400.00 is authorized for the academic year 1948-49 as stated in the penultimate paragraph of your above mentioned letter.

.mh
enc.

SEP 13 P.M. REGISTERED

W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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103-156 (E.1)

September 14, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Gloria Granmer

We have your letter of September 9th, file 6-11-1, and it is noted that you have authorized a tuition grant of $400.00 for this girl for the academic year 1948-49.

Bernard E. Keary
Superintendent of Education.

FP/MCD

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

103-156

INDIAN AFFAIRS BRANCH

3748

IN REPLY REFER TO
NO. 6-11-1- 156

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

P. O. BOX 70,
VANCOUVER, B.C.

Dept. of Mines & Resources
Indian Affairs Branch
SEP 16 1948
A M
REGISTERED

September 14, 1948.

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Tuition Grant -
Catherine Beans-
Kwawkewlth Agency.

Enclosed is an application from Mr. Superintendent Todd for a grant amounting to $460.00 for the above mentioned pupil.

In view of the late date of our receipt of this application we have already made arrangements for Catherine's board in Vancouver and have enrolled her in the Duffus Business School.

We have not a report for this pupil but it will be noted that she completed her grade 10 course last year and that her former principal states that she is a student of good ability and works hard.

It is recommended that this application be approved and that an accountable advance of $200.00 be forwarded to this office.

R. F. Davey
for W.S. Arneil,
Indian Commissioner for B.C.

;mh
enc.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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APPLICATION FOR TUITION GRANT (156)

1. Name of applicant Catherine BEANS

2. Age 19 Sex Female Band and number #37 Mamalillikulla Band

3. Name of school attended by applicant Alert Bay Indian Day School and Alert Bay Jr.Sr. High School

4. Number of years at school 9. 5. Grade attained 10

6. Name of school which applicant wishes to attend Duffus Business College, Vancouver, B. C.

7. Course which applicant wishes to follow Secretarial Course

8. Usual length of course 10 months

9. Yearly cost of course $700.00

10. Yearly amount that will be paid by applicant's parents or guardian $240.00

11. Yearly amount requested from Indian Affairs Branch $460.00
(Fees - $240.00, Accommodation - $200.00, Books - $20.00)

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)

Catherine is a student of good ability, and she works hard.

13. Agent's remarks I know a good family. Good character and remarks of help.

G. MacAulay
Principal (or teacher)

Indian Agent

4-7-502-1

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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Note: In order to make as certain as possible that applicants for tuition grants will have the health and stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name ....Catherine BEANS .....

2. Age 19 years ..... Weight ...110 lbs.... Height ...5'9"...

3. Has applicant any defect or deformity of body or limbs ....
...None...
.....
.....
.....

4. Has applicant any defect of vision ..... Wears glasses
.....
.....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Nov. 14/46 x-ray; within average limits.
Mar. /48 x-ray; negative (White Clinic)
Sept.3/48 x-ray; no report to date

Date ...7 " 48...

.....M.D.

44-7-502-2

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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103-156 (E.1)

September 17, 1948.

AIR MAIL

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

With reference to your letter of the 14th instant, file 6-11-1, the Department will allow a tuition grant of $460.00 for Catherine Beans. It is noted that she is taking a ten months' business course.

Bernard F. Neary
Superintendent of Education.

FF/MCD

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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BRITISH COLUMBIA

103 - 12

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1567

NO. 6-11-1 (156)

P. O. BOX 70,
VANCOUVER, B.C.

September 15, 1948.

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Tuition Grant- Alfred Scow

I have recently had a visit from the above mentioned student who has informed me that he has completed his second year course at the University of British Columbia with the exception of 3 credits in French. He will be taking third year subjects but will be registered as a second year student because of the necessity of completing the French course which he failed last term.

Mr. Scow has requested a continuance of the assistance given him by the Department last year but has asked that the amount be increased from $445.00 to $520.00. This amount is broken down as follows:

Fees - $205.00
Board - 315.00

Mr. Scow will be making a contribution of approximately $250.00. The requested increase is due to an increase in the cost of board.

It is recommended that the department approve a grant of $320.00 to cover the cost of board and tuition up to the end of December at which time we will obtain a statement from the University as to the results of this student's examinations. This statement will be forwarded to the Department as soon as it is received with a recommendation. It is requested that if the Department approves this suggestion an accountable advance for $200.00 be forwarded to this office.

This matter has been discussed with Inspector Davey who concurs in the recommendation.

W.S. Arneil,
Indian Commissioner for B.C.

;mh

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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C.T. 17A
100 000—5-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 103-156

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE September 18,1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES.—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	B.C. Indian Commissioner (B.C. Indian Account)...	$200.00

end cheque to:

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY - ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable grant for tuition for Alfred Scow who will attend the University of British Columbia during the academic year 1948-49.

CHARGE TO
VOTE 156-519-22-804 ENC. No
ALLOTMENT
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH .....

TREASURY OFFICE APPROVAL .....

DEPUTY HEAD .....

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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103-156 (E.1)

September 20, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Tuition Grant - Alfred Scow

We have your letter of the 15th instant and it has been decided to authorize the grant of $320.00 to this man to cover the cost of board and tuition to the end of December. It is noted that you will then secure a statement from the University regarding the result of his work.

An accountable advance of $200.00 will be forwarded under separate cover.

Bernard F. Neary
Superintendent of Education.

PF/MGD

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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B. 5423

IN ACCOUNT WITH

BOARD OF SCHOOL TRUSTEES

SECRETARY'S OFFICE

P. O. BOX 636

VICTORIA, B. C. September 27 19 48

Board of School Trustees of Victoria

TO M.S. Todd, Esq., Indian Agent

Alert Bay, B.C.

MAKE CHEQUES PAYABLE TO
VICTORIA SCHOOL BOARD

To tuition fees for Gloria Cranmore in attendance at Victoria High School for the Session 1948-1949	$100.00

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

516-15-804
1948-1949

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Greater Victoria School Board,

Address P. O. Box 636,

Victoria, B. C.

1948 DATE		SERVICE	AMOUNT
Sept.	27	To tuition fees for Gloria Cranmer, Kimpkish Band, attending Victoria High School during 1948-49, as per invoice attached:-	$100.00

OCT 7 '48
Indian Affairs Br.

5

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-156(E1) dated Sept. 1948

VOUCHER No. 615

DATE Sept. 30/48

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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42156-3

DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Comox Consolidated School for the Quarter ended September 30, 1948

Teacher (Miss)T.A. Gallivan

P.O. Address Box 201, Comox, B.C.

Dated Sept. 30. 1948 19

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent.

Dated at Alert Bay B.C.

this 5th Oct' 19 48

Agents should see that full explanations are given by the teacher in the column for "Remarks", if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names of other than those of Indian children are to be included in this return
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. I. A. 409
R. 2620

INDIAN DAY SCHOOL REGULATIONS

1 The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4 All teachers will be required to give at least one month's notice of their intention to resign.

5 All questions relating to the day school should be referred in the local Indian Agent.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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NOTE READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Kwawkewlth *Agency*

REPORT of the Comox Consolidated School on Comox Reserve for Quarter ended September 30 19 48

	NAMES OF PUPILS		AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS				ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
							Grade 1	2	3	4	5	6	7	8	9	Very Good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1	Hardy,	Connie	13		✓						✓						✓			A	17	-	
2	"	Florence	10		✓					✓							✓			A	17	-	
3	"	Pearl	9		✓				✓								✓			A	16	1	
4	"	Ernest	11	✓					✓								✓			A	15	2	
5	"	Kenneth	9	✓				✓									✓			B	14	1	
6	"	Stewart	8	✓				✓									✓			B	15	-	
7	"	Ann Marie	7		✓		✓									✓				A	13	2	
8	"	Norman	6	✓			✓												✓	B	15	-	
9	"	Fred	7	✓			✓										✓			B	15	-	
10	Frank,	Carole	6		✓		✓												✓	A	15	-	
11	"	Patty	7		✓		✓	✓								✓				A	15	-	
12	"	Clifford	10	✓						✓							✓			B	17	-	
13	"	[redacted]	8	✓					✓										✓	B	14	3	
14	"	Arleen	11		✓						✓						✓			A	17	-	
15	Nye,	[redacted]	6		✓		✓									✓				A	14½	2½	
16	"	Robert	7	✓			✓									✓				C	14½	2½	
17	Wilson	Gloria	8		✓		✓										✓			A	15	-	
18	"	Richard	6	✓							✓					✓			✓	B	17	-	
19	Price	Vivian	10		✓					✓	✓					✓			✓	A	7	8	
20																							
21																							
22																							
23																							
24																							
25																							
26																							
27																							
		TOTALS	7	4	3	2															283	18	

No. of pupils on Register	19
Aggregate attendance during Quarter	283
No. of school days in Quarter	18
* No. of days in Quarter school was open	17
No. of holidays in Quarter	1
Average attendance during Quarter	15 14

NOTE Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

* Grades I & II two days late on account new building not ready for occupation

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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Board of School Trustees

COURTENAY DISTRICT NO. 71
P.O. Box 88
Courtenay, Vancouver Island

From: Board of School Trustees, District No. 71, Courtenay, B.C.

In Account with: The Indian Affairs Branch, Department of Mines and Resources, Ottawa, Canada.

- - - -

30th September, 1948. To tuition grant for the quarter ending 30th September, 1948, for Indian children attending the Comox Elementary School, belonging to the Kwawkewlth Agency, at $35,00 per year :-

Hardy, Connie
" Florence
" Pearl
" Ernest
" Kenneth
" Stewart
" Ann Marie
" Norman
" Fred
Frank, Carole
" Patty
" Clifford
" Wade
" Arleen
Hye, Loren
" Robert
Price, Vivian
Wilson, Gloria
" Richard.

17 ~~49~~ children at $3.50 per month - ~~$66.50~~ $59.50

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-15-804
1948-1949

Pay to Board of School Trustees,

Address P. O. Box 88,

Courtenay, B. C.

1948 DATE		SERVICE	AMOUNT
Sept.	30	To tuition for Indian children attending Comox Consolidated School during the quarter ended September 30th, 1948, as per itemized statement attached:-	$59.50

OCT 7

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

VOUCHER No. 614

DATE Sept. 30/48

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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THE UNIVERSITY OF BRITISH COLUMBIA
VANCOUVER, B.C.

Office of the Bursar

Date [illegible]

IN ACCOUNT WITH

Invoice No.

Department of Mines & Resources,
Indian Affairs Branch,
416 Federal Building,
Vancouver, B.C.

Please make all cheques payable to the "University of British Columbia".

Fees for Winter Session 1948-49; SCOW: Alfred John
Second Year Arts

Registration	$ 5.00
First Term	90.00
Alma Mater	15.00
Campus and Building	5.00
Second Term	90.00
	$ 205.00

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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42156-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Bursar, University of British Columbia,

Address Vancouver, B.C.

DATE	SERVICE	AMOUNT
1948 Oct. 4	[illegible]	
	To tuition fees for Alfred Scow, Kwicksutaineuk Band, who is attending the University of British Columbia as per attached account...	
	(For winter session 1948-49)	$205.00

Finance Division
OCT 13 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-156 (m1) Sept. 20/48

VOUCHER No. 252

W. S. Arneil
Indian Commissioner for B.C.
Agent

DATE October 6, 1948.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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42156-3

INDIAN COMMISSIONER
BRITISH COLUMBIA

INDIAN AFFAIRS BRANCH

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

23805

IN YOUR REPLY REFER TO
NO. 6-11-1 (156)
ALSO TO DATE OF THIS LETTER

P. O. BOX 70,
VANCOUVER, B.C.

Oct. 12th, 1948.

Air Mail

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Re: Tuition Grant
Catherine Beans
Kwawkewlth Agency

With reference to my letter of September 14th regarding the above-named who is enrolled in the Duffus Business School in this city, it would be appreciated if the accountable advance of $200 requested could be forwarded at as early a date as possible as we have several outstanding accounts for room and board for this girl.

EW

W. S. Arneil,
Indian Commissioner for B.C.

OCT 14 1948
P.M.
REGISTERED

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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C.T. 17A
100 000—5-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ....

FILE NO. 42156-3

TREAS. NO. ....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE October 15, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	B.C. Indian Commissioner (B.C.Indian A/c)	$200.00

Send cheque by Air Mail to:

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance being tuition grant for Catherine Beans who is attending Duffus Business College in Vancouver, B.C.

CHARGE TO
VOTE 156-519-22-804 ENC. No
ALLOTMENT
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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The Department of [illegible]

[illegible]

Vancouver, ...October.15,.191.

[illegible]..Indianapolis.....

.....Federal..Bldg.,.Ville,.....

.....Vancouver,.B.C.....

[illegible] 14th Ave.

1	[illegible]	1.40
1	[illegible]	.00
1	[illegible]	.00
2	[illegible]	.00
		6.00

[illegible]

[illegible]

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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42156-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. . . . . .

DATE . . . . . .

Pay to University of British Columbia

Address Vancouver, B.C.

DATE	SERVICE	AMOUNT
1943 October 13	To books supplied to Alfred Cox, Wabigoon Island, who is attending the University of British Columbia as per attached account.....	$6.60

Copy to Mr. Indian Supt., Todd.

INDIAN AFFAIRS DIVISION
OCT 28 1943

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 122-1-6 (2-1) dated . . . .

H.W. Arneil, Indian Commissioner for B.C.
Agent

VOUCHER No. 887

DATE October 16, 1943.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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42156-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mr. W.G. McCuat

Address 754 #2 Road

R.R.1, Vancouver, B.C.

DATE		SERVICE	AMOUNT
1948 Oct.	13	To text books for Alfred Leow, Kwichsautlineuk Band, who is attending the University of British Columbia as per attached account...	$5.00

Training Division
OCT 28 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-156 dated Sept. 20/48

W.S. Arneil, Indian Commissioner B.C.

DATE October 18, 1948.

VOUCHER No. 256

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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STORES
VICTORIA VANCOUVER
NANAIMO [illegible]
NEW WEST[illegible]STER

INVOICE

DAVID SPENCER LIMITED

VANCOUVER, B. C.

EUROPEAN OFFICE
ROXBURGHE HOUSE
287 REGENT STREET
LONDON W 1 ENGLAND

[illegible]
[illegible] Road,
[illegible] Superintendent,
[illegible]

DATE [illegible] 1[illegible]

ACCOUNT NO

CABLE ADDRESS · DESPENCER
CODES A B C. 5TH EDITION
WESTERN UNION

DATE	ARTICLES	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	Order No: 6-11-1			
Oct 9	1 Civilization in Europe - The World,	[illegible]5		
	1 Selection of English Poetry	1.10		
	1 Book of Modern Verse	1.15		
	1 Representative Short Stories	1.40		
	1 [illegible] ffection [illegible] Ish	1.[illegible]5		
	1 Education [illegible] Practice	1.[illegible]5		
	1 Comfort Recipes	1.45		
	1 [illegible] Verse	[illegible].65		
	Sales Tax	.44		
				15.04

FORM 181A

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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42156-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No. .....

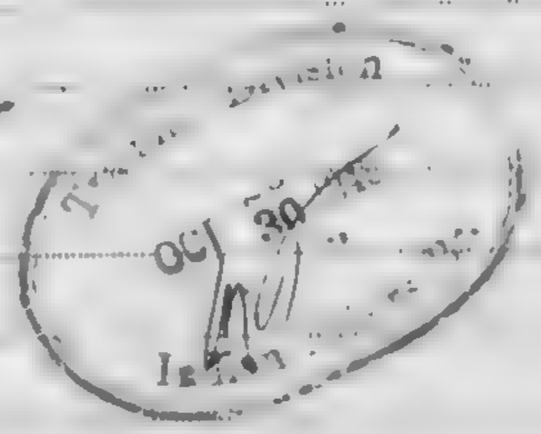
DATE .....

516-15-804
1948-1949

Pay to David Spencer Ltd.,

Address Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Sept.	9	To text books for Leila Roberts, Campbell River Band	
		as per invoice attached:-	$15.04
		(Attending Campbell River High School, Grade 12)	



RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

.....
Agent

VOUCHER No. 634

DATE Oct. 4/48

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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BILL COLLECTABLE

No. [illegible] October 8 ,19 48

GOVERNMENT OF THE PROVINCE OF BRITISH COLUMBIA

Dr. THE INDIAN AGENT

ALERT BAY, B. C.

Cheque to be made payable to "SUPERINTENDENT OF CHILD WELFARE," and mailed to 217, 800 Georgia Street West, Vancouver, B.C.

Re: Gloria Cranmer

1948		
Sept. 30	Maintenance from Sept. 3 to 30, 1948 at $1.134 per day	$31 75

[illegible]

Indian Affairs (RG 10) Volume [illegible], File [illegible], Part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

42156-3

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-15-804
1948-1949

Pay to Superintendent of Child Welfare,

Address 800 - W. Georgia St.,

Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Oct.	8	To maintenance for Gloria Cranmer, Kwakiutl Band, attending Greater Victoria High School, September 3rd - 30th, as per invoice attached:-	$31.75

Victoria Division
OCT 30 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-156(E1) dated Aug. 7/48

VOUCHER No. 678

DATE Oct. 28/48

Agent

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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STORES
VICTORIA VANCOUVER
NANAIMO · CHILLIWACK
NEW WESTMINSTER

INVOICE

DAVID SPENCER LIMITED

VANCOUVER, B. C.

EUROPEAN OFFICE
ROXBURGHE HOUSE
287 REGENT STREET
LONDON, W. 1. ENGLAND

DEPT. OF MINES & RESOURCES,
Mr. Todd, Indian Agent,
P. O. Box 70,
Vancouver, B. C.

DATE Oct 1948

ACCOUNT NO.

CABLE ADDRESS: "DESPENCER"
CODES A B. C. 5TH EDITION
WESTERN UNION

DATE	ARTICLES	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	Miss Lila Roberts, Campbell River, B. C.			
Oct 1	20th Century Typrwriting Book 100 Sheets Typewriting Paper	1.90 .25		2.15

FORM 151A

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-15-804
1948-1949

Pay to David Spencer Ltd.,

Address Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Oct.	1	To Typewriting Book and paper as per invoice attached	
		for Lila Roberts, Campbell River Band:-	$2.15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

Voucher No. 689

Date Oct. 25/48

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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ALERT BAY SCHOOL DISTRICT No. 73

ALERT BAY, B.C.

Sept. 30th. 1948

Department of Indian Affairs,

In account with

Alert Bay School District No. 73
Alert Bay, B. C.

To tuition fees for Beatrice Seew
Rupert Seew

for the month os September

2 students @ $5.00 each per month	$10.00

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

[redacted]

516-15-804
194 8-1949

CHEQUE No. .....

DATE .....

Pay to Alert Bay School District No. 73,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
Sept.	30	To tuition fees for Rupert and Beatrice Scow, Gilford Island Band, as per invoice attached:- (Attending Alert Bay Jr.Sr. High School)	$10.00

Indian Affairs Division
NOV 1 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

.....
Agent

VOUCHER No. 686

DATE Oct. 25/48

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

42156-3

INDIAN AFFAIRS BRANCH

IN REPLY REFER TO
NO. 6-11-1 (156)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

27340

P. O. BOX 70,
VANCOUVER, B.C.

October 27th, 1948.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa

Department of Mines & Resources
Indian Affairs Branch
OCT
REGISTRY

Re: Tuition Grant - Peginald Wilson
Cape Mudge Band
Your file 103-156 (WT 1)

The question of a tuition grant for the above named to enable him to attend University was the subject of correspondence with you last year, reference Mr. Neary's letter of September 20th. Apparently in response to my letter of January 5th an accountable advance of $211.50 was forwarded to the Acting Indian Agent at Alert Bay to cover expenses during the second half of the school term but in the interval due to illness of his father Reginald was absent from University for a period of one month and fell so far behind he did not consider it advisable to continue that year.

He is again registered at the University this year, however, and has paid $115 in fees and slightly over $20.00 for books. He is able to finance room and board for a period of two months but beyond that requires Departmental assistance. I have discussed this matter with Supt. Todd who agrees that a grant of $200 toward payment of fees for the latter half of the academic year and for some assistance with books, etc., would be warranted. I have interviewed Reginald and feel that he will do his best this year. I would recommend that in this case a grant of $200 be approved.

-WW

W.S.Arneil,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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42156-3 (E.1)

November 3, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

We have your letter of the 27th ultimo regarding Reginald Wilson. We have also reviewed Indian Commissioner MacKay's letters of December 9th, 1947 and January 5th, 1948.

We feel that Superintendent Todd should have requested you to advise the Department when Reginald Wilson was returning to University. If you refer to letter of January 5th, 1948, you will note that we were informed that he withdrew from the University at that time because in the opinion of the University authorities, continuation of his studies was not warranted.

Could you obtain a report from the University authorities, indicating whether or not an additional expenditure in the case of this boy would be warranted.

As you realize, we have numerous requests from all parts of the country for tuition grants and as far as possible we must be assured that when we authorize such grants, the pupil has a reasonable chance of success.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 6-1 -1 (156)
ALSO TO DATE OF THIS LETTER
Nov 11

42156 - 3.

INDIAN AFFAIRS BRANCH

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

29298

P. O. BOX 70,
VANCOUVER, B.C.

November 6th, 1948.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

Re: Tuition Grant - Catherine Evans
Commonwealth Agency

With reference to my letters of September 13th and October 12th, regarding the above-named who is attending Duffus Business School in Vancouver, please forward an acceptable advance of $100 at the earliest possible date as we have several outstanding accounts and are being pressed for payment.

Yours truly,

W. E. Arneil,
Indian Commissioner for B.C.

Department of Mines & Resources
Indian Affairs Branch
NOV 8 1948
A.M.
REGISTERED

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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C.T. 17A
100 000—8-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 42156-3.

TREAS. NO. .....

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE November 9, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES: -

CHEQUE No	IN FAVOUR OF	AMOUNT
	B.C. Indian Commissioner B.C. Indian Account and send cheque to: Mr. W.S. Arneil, Indian Commissioner, P.O. Box 70, Vancouver, B.C.	$200.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY--ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance in connection with tuition grant for Catherine Beans of the Kwawkewlth Agency who is attending Business College in Vancouver.

CHARGE
VOTE 516
ALLOTMENT 15-804
SUB-ALLOTMENT

ENC. No

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

[redacted]

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-15-804
1948-1949

Pay to Mr. Ronnie Smuker,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
Sept.	8	To school supplies for Beatrice and Rupert Seow, Gilford Island Band, attending high school, Alert Bay Jr. Sr. High School as per invoice attached:-	$18.30

Training Division
NOV 10 '48
Indian Affairs Br.

RECOMMENDED
L. B. Kinsella
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 677

DATE Oct. 15/48

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STATEMENT

8th Sept 1942

M Dept of Indian Affairs
Eastern Ontario

In Acct. With ROSLIE'S
ROY E. SHULER
ROBERT BAYER.

TERMS

	32	11 Sheets Ruled	8				
	20	" " Plain	5				
	3 doz	Pencils Lead	1	80			
	8 lbs	Blotters		80			
	8 lbs	Ink	1	20			
	2 oz	Typewriter Ribbons	1	50			
			18	30			

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

42156 - 3

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
NO. 6-11-1 (156)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

31329

P. O. BOX 70,
VANCOUVER, B.C.

November 8, 1948.

Department of Mines & Resources
NOV 1 1948
A M
REGISTRY

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Tuition Grant -
Reginald Wilson
Your file 42156-3 (El)

I refer to Mr. Phelan's letter of November 3rd concerning the above.

In our letter of January 5th, 1948 regarding the withdrawal of this student from the University we reported that he had not been required to withdraw but that the University authorities were of the opinion that continuation of his studies was warranted. The reason for his withdrawal which was not given in our letter of January 5th was because of the ill health of his father, as explained in our letter of October 27th.

It would appear that this student has a reasonable chance of success in his studies at the University and I would again recommend a grant of $200.00 for this purpose.

W.S. Arneil,
Indian Commissioner for B.C.

;mh

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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42156-3 (E.1)

AIR MAIL. , November 15, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

Re: Tuition Grant
Reginald Wilson.

With reference to your letter of the 8th instant, the Department will allow a tuition grant of $200. for the above mentioned boy to enable him to continue his duties.

Philip Phelan,
Chief, Education Division.

PP/EM.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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APPLICATION FOR TUITION GRANT

1. Name of applicant .....Melvin Assu.....

2. Age ..18... Sex ..male..... Band and number .Cape Mudge.....

3. Name of school attended by applicant .....Heriot.....
.....

4. Number of years at school ..12 yrs. 5. Grade attained ..X1.....

6. Name of school which applicant wishes to attend .....
...King Edward High School.....

7. Course which applicant wishes to follow .....Matriculation.....
.....

8. Usual length of course ....4 yrs. two of which are completed.....

9. Yearly cost of course ..$121 tuition plus $450 board.....

10. Yearly amount that will be paid by applicant's parents or guardian.....
.....$450.....

11. Yearly amount requested from Indian Affairs Branch .....
..$121 tuition plus $15 for books.....

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability~~.)
.....
.....
.....

13. Agent's remarks .....
.....
.....

K. F. Davey.
.....
for. Indian Superintendent /Agent.

.....
Principal (or teacher)

(over)

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Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name ..Melvin Atkin.....
2. Age ..18..... Weight ..151..... Height ...5'..10"....
3. Has applicant any defect or deformity of body or limb?
   ..No.....
   .....
   .....
   .....
4. Has applicant any defect of vision? ..No..... .....
   ..... of hearing? ..No.....
   .....
   .....
5. Applicant should be examined at nearest T.B. centre and report attached.
   Chest - 9 Nov 48

Date ..8 Nov 48.....

H Boddington
.....M.D.

#8

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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APPLICATION FOR TUITION GRANT

1. Name of applicant Donald Agau.....

2. Age ..16.. Sex .Male..... Band and number ..Cape Mudge.....

3. Name of school attended by applicant ..Heriot.....

.....

4. Number of years at school ...11.... 5. Grade attained ...XI.....

6. Name of school which applicant wishes to attend .....

...King Edward High School.....

7. Course which applicant wishes to follow ...Matriculation.....

.....

8. Usual length of course ...4 yrs. two of which are completed.....

9. Yearly cost of course ....$121 tuition plus $450 board.....

10. Yearly amount that will be paid by applicant's parents or guardian .....

.....$450.....

11. Yearly amount requested from Indian Affairs Branch .....

....$121 tuition plus $15 for books.....

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability~~.)

.....

.....

.....

13. Agent's remarks .....

.....

.....

E. F. Davey.

....

Principal (or teacher) for Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name Donald Assu

2. Age 17 Weight 155 Height 5'8"

3. Has applicant any defect or deformity of body or limb?
No

4. Has applicant any defect of vision? Rt 20/30 Lt 20/30.
... of hearing? No

5. Applicant should be examined at nearest T.B. centre and report attached.
Xray of Chest 9 Nov. 48.

Date 8 Nov 48

R D Cavanaugh

#8

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN TO[illegible]PLY REFER TO
NO. 6-11-1 (156)
ALSO TO DATE OF THIS LETTER

42156-3

INDIAN AFFAIRS BRANCH

116

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

P. O. BOX 70,
VANCOUVER, B.C.

November 12, 1948.

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Application for Tuition Grant

Attached are completed form for Melvin and Donald Assu of the Cape Mudge Band. These students were previously attending the Heriat Bay High School on Quadra Island which is close to their home and anticipated returning to this school at the beginning of the present academic year. However when they sought admission they were refused by the school board on the ground that there was insufficient accommodation for their own pupils and they could not accept Indian children. On learning this the father of the bo s made arrangements for them to attend the King Edward High School in Vancouver. The father is paying the complete cost of board and lodging and is requesting only that the Department pay the tuition fees and cost of books.

It will be understood that it was impossible for the Superintendent to anticipate this request.

It is recommended that a grant of $136.00 be approved for each of these pupils.

These students were interviewed in the Vancouver office by Inspector Davey who has completed the application forms and signed for the Superintendent who concurs in the recommendation.

Department of Mines and Resources
NOV 15 1948
REGISTERED

;mh
encls.

W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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42156-3 (E.1)

, November 17, 1948.

AIR MAIL.

Mr. W.E. Arneil,
Indian Commissioner,
P.O. Box, 70,
Vancouver, B.C.,

With reference to your letter of November 12th, the Department will allow for the academic year 1948-49 tuition grant of $136. each for Melvin and Donald Assu of the Cape Mudge Band who are attending the King Edward High School in Vancouver.

Bernard F. Neary,
Supt. of Indian Education.

FF/HM.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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File No. 42156-3

MEMO.

Credit Advice

No. 1195

October 29th, 1948.

The following remittance has been received from

Indian Agent M. S. Todd at Kwawkewlth Agency

and recorded in the Official Cash Book Folio 254

Amount $ 14.25

Agency Receipt No. ....

NOV 18 1948 P.M. REGISTERED

Payer on account of Refund unexpended balance advance to enable Charles G. Wilson, Cape Mudge Band, to attend Shurpass School, Vancouver, B.C., Cheque #53624 - 156-519-22-998.

For Treasury Branch

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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No. [redacted] Nov. 9 , 19 48.

GOVERNMENT OF THE PROVINCE OF BRITISH COLUMBIA

Dr. The Indian Agent

[redacted]ant Bay, B. C.

Cheque to be made payable to "SUPERINTENDENT OF CHILD WELFARE," and mailed to 217, 800 Georgia Street West, Vancouver, B.C.

1948	Re: Gloria Cranmer	
Oct.31	[redacted]	[redacted]
	Maintenance for Oct. 1948 at $1.134 per day	$ 35 15
		[redacted]

Indian Affairs (RG [illegible] Volume [illegible], File [illegible], part .)

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Affidavit

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-15-804
1948-1949

Pay to Superintendent of Child Welfare,

Address 800 - W. Georgia St.,
Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Nov.	9	To maintenance of Gloria Cranmer, Nimpkish Band, for the month of October while attending high school in Victoria, as per invoice attached:-	$35.15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-156(E1) dated Aug./48

Agent

VOUCHER No. 749

DATE Nov. 25/48

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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Ronnie's

Date Sept. 8 1948

Sold to Dept. Indian Affairs
& Rupert House

1 Doz Hand Rubber		1	00
" " 2		1	60
Reading Afford & Field		1	75
Burdett's Essentials		1	50
1 Doz Nova Lisins		1	60
		7	45

15

SMITH DAVIDSON & WRIGHT LIMITED VANCOUVER & VICTORIA B.C.

Ronnie's

Date Sept 8th 1948

Sold to Beatrice Low

Long Distance Tel	Account Forwarded		55
Life & Lit Tablets			50
Queen Post Cards		4	20
Wonderland Cards		4	20
" " 2		1	00
Reading Afford & Fe		4	75
Ed Test Note		4	25
Scissors - Safety		2	15
Burdetts Essentials		1	50
1 Doz Nova Lisins		1	60
		14	10

12

SMITH DAVIDSON & WRIGHT LIMITED VANCOUVER & VICTORIA B.C.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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42156-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-15-804
1948-1949

Pay to Mr. Ronnie Shuker,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
Sept.	8	To text books supplied Beatrice and Rupert Scow, Gilford Island Band, attending Alert Bay Junior Senior High School, as per invoices attached:-	$21.55

Indian Division
Nov 22 '48
Indian Affairs Br.

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 597

Agent

Date Sept. 29/48

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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42156 - 3

Extract from Receiver General Return #13 together with departmental cheque #64721 in the amount of $1,842.53, which covers the following:

X X X

(3) Refund unexpended balance of advance to enable Charles G. Wilson, Cape Mudge Band, to attend Shurpass School, Vancouver, B.C., in order to complete his high school education, in the amount of $14.25. Advance covered by Department cheque #53624.

X X X

(Sgd) M. S. Todd,

Indian Superintendent.

Copied: V.S.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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The Department of Book Store

THE UNIVERSITY OF BRITISH COLUMBIA

Vancouver, B.C., Nov. 6, 1948.

Sold to Indian Dept.
Federal Bldg. #416,
Vancouver, B.C.

BOOKS & SUPPLIES FOR ALFRED SCOW, 3861 W. 14th AVE.

~~--OWING ON STATEMENT OF OCT. 15 $6.80 6.80~~

1 copy -	Promenades	3.00
1 copy -	Benns: EUROPE SINCE 1914	5.00
1 pkg. -	Thesis Paper	.80
2 only -	Thesis Covers	.30
		9.10
	~~Sales Tax .05~~	~~.37~~
	~~TOTAL DUE~~	~~$16.17~~

PLEASE REMIT BEFORE NOV. 30th.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

BOOK-COPY

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www collectionscanada gc.ca

The Department of Book Store

THE UNIVERSITY OF BRITISH COLUMBIA

Vancouver, B.C., Nov. 8, 1949.

Sold to Indian Dept.
Federal Bldg. #410,
Vancouver, B.C.

BOOKS & SUPPLIES FOR ALFRED SCOW, 3861 W. 14th AVE.

~~--OWING-ON-STATEMENT-OF-OCT.-13-----$6.60----------6.60-~~

1 copy - Promenades	3.00	
1 copy - Benns: EUROPE SINCE 1914	5.00	
1 pkg. - Thesis Paper	.00	
2 only - Thesis Covers	.30	
	8.10	
~~Sales-Tax...~~	~~.27~~	~~8.37~~
~~TOTAL-DUE~~		~~$16.17~~

PLEASE REMIT BEFORE NOV. 30th.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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42156-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The University of British Columbia,

Address Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1948 Nov.	6	To supply of textbooks, etc. for Alfred Seow, Kwicksutaineuk Band, Kwawkewlth Agency, who is attending the University of British Columbia, as per attached account,		$9.10

Indian Affairs
NOV 24 '48
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-156 (2-1) dated Sept.20/48.

W.S.Arneil, xxxx
Indian Commissioner for B.C.

VOUCHER No. 870.

DATE Nov. 17/48.

Vote 518-15-804.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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42156-3

INDIAN AFFAIRS BRANCH

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 6-11-1 (156)
ALSO TO DATE OF THIS LETTER

AIR MAIL

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

2181

P. O. BOX 70,
VANCOUVER, B.C.

November 19th, 1948.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

I am returning herewith cheque No. X093649, in the amount of $200 payable to the B.C. Indian Account, being accountable advance for a tuition grant for Catherine Beans, Kwawkewlth Agency. This would appear to be a duplicate of a remittance already received by cheque No. 87110.

-EW
Encl.

W. S. Arneil,
Indian Commissioner for B.C.

NOV 22 1948
15
A M
REGISTERED

954-5 16 9 98

Cheque 93649

CANCELLED

Nov 23/48

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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THIS ENCLOSED OFFICIAL CHEQUE NO. B 22 - 02249 IS IN PAYMENT OF YOUR CLAIM AS DETAILED HEREUNDER

MINES & RESOURCES

[redacted] PROJECTS & SCIENTIFIC SERVICES BR.

[redacted] DEVEL[redacted] RESOURCES BR.

SPECIAL PROJ[redacted] R

INDIAN AFFA[redacted] ANCH

NAT. RESEARCH COUNCIL

[redacted]

INVOICE NO.	DATE OF INVOICE	PARTICULARS
STMT	NOV 9	ACCOUNTABLE ADV CONNECTION TUITION GRANT CATHERINE BEANS KWAWKEWLTH AGY BUSINESS COLLEGE VANCOUVER

BRITISH COLUMBIA INDIAN ACCOUNT
% INDIAN COMMISSIONER
P O BOX 70
VANCOUVER B C

OFFICE OF THE COMPTROLLER OF THE TREASURY

CENTRAL PAY OFFICE - ACCOUNTS PAYABLE DIVISION

414 SUSSEX STREET — OTTAWA

C.T. 2194
NO ACKNOWLEDGMENT IS NECESSARY

PLEASE QUOTE CHEQUE NUMBER WHEN REFERRING TO THIS REMITTANCE

Indian Affeirs (RG 10 Volume 6489, file 42156-3, part 2)

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COPY

DUFFUS SCHOOL OF COMMERCE

522 West Pender St.
Vancouver, B.C.

November 15, 1948.

Miss C. Beans
c/o W.S. Arneil,
Indian Commissioner for B.C.
P.O. Box 70, Vancouver, B.C.

Tuition:	October 15 to November 15	24.00
Supplies:		6.82
	TOTAL:	$30.82

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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C O P Y

DUFFUS SCHOOL OF COMMERCE

522 West Pender St.
Vancouver, B.C.

November 15, 1948.

Miss C. Beans
c/o W.S. Arneil,
Indian Commissioner for B.C.
P.O. Box 70, Vancouver, B.C.

Tuition:	October 15 to November 15	24.00
Supplies:		6.82
	TOTAL:	$30.82

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Duffus School of Commerce

Address 522 West Pender Street,

Vancouver, B.C.

DATE	SERVICE	AMOUNT	
1943			
N.V. 15	Re: Catherine Beans, Mamalillikulla Band Kwawkewlth Agency		
	Tuition October 15 to November 15	24	00
	Supplies	6	82
	As per attached account.....	3	82

NOV 29

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

W.S. Arneil, Indian Commissioner for B.C.

DATE Nov. 29th, 1943.

VOUCHER No. 272

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Donald & Melvin Assu

Address c/o Indian Commissioner's Office,
P.O. Box 70,
Vancouver, B.C.

DATE	SERVICE		AMOUNT
	For books Melvin & Donald Assu, Cape Mudge Band, attending King Edward High School, Vancouver, B.C.		
	Book of Modern Prose		1 15
	Science and Life		2 15
	Science and Progress		2 65
	2 Health Essentials	1.75	3 50
	Script Ink		25
	1 pkg. graph paper		15
	Twentieth Century Typewriting		1 95
	Practical Drills in Rapid Calculation		50
	Business fundamentals		1 50
			13 50
	Tax		32
	As per attached receipts.....		14 12

Vote 516-804-15

Finance Division
DEC 14 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42156-3 dated Nov. 17/48

Indian Commissioner for B.C.

VOUCHER No. 280 (E.1)

DATE December 7, 1948

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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No. [redacted]

Dec. 11, 19 48.

GOVERNMENT OF THE PROVINCE OF BRITISH COLUMBIA

Dr. The INDIAN AGENT

ALERT BAY, B. C.

Cheque to be made payable to "SUPERINTENDENT OF CHILD WELFARE," and mailed to 217, 800 Georgia Street West, Vancouver, B.C.

Re: Gloria Cranmer

1943		
Nov. 30	[redacted] Maintenance for Nov. 1943 at $1.134 per day	[redacted] 34 02
		[redacted]

(Indian Affairs, RG 10, Volume 6810, File 452-2, part 1)

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42156-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-15-804
1948-1949

Pay to Superintendent of Child Welfare,

Address 800 - W. Georgia St.,

Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Dec.	11	To maintenance for Gloria Cranmer, Nimpkish Band, for the month of November, 1948, attending high school in Victoria, as per invoice attached:-	$34.02

Training Division
DEC 27 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
DEC 27 1949
A M
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-156(K1) dated Aug./48.

Agent

VOUCHER No. 840

DATE Dec. 17/48

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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42156-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

CREDIT VOUCHER

Pay to B. C. INDIAN ACCOUNT, ...

Address Vancouver, B.C.

DATE	SERVICE	AMOUNT
1948 Dec. 15	KWAWKEWLTH AGENCY: Paid to Mrs. Ethel L. Menzies, Vancouver, by Cheque #72815, for room and board for Miss Catherine Beans, of Mamalillikulla Band, from November 11th, 1948, to Jan. 10th, 1949, as per attached receipt. (A pupil of Duffus School of Commerce, Vancouver, B.C.)	$90.00

DEC 28 1948 P.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-156 (211) dated.

CR Voucher No. 289.

DATE Dec. 24/48.

H.S. Arneil.
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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MRS. ETHEL L. MENZIES
2209 Gravely Street,
Vancouver, B.C.

December 15,1948.

Indian Commissioner for B.C.,
P. O. Box 70,
Vancouver, B.C.

Room and board for Miss Catherine
Beans from November 11th, 1948 to
January 10th, 1949 @ $45.00 per mo.....$90.00

RECEIVED PAYMENT
Ethel L. Menzies.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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September 15th, 1948.

INDIAN COMMISSIONER'S OFFICE
VANCOUVER, B.C.

IN ACCOUNT WITH

MARINE HOTEL, VANCOUVER

To room for two nights, Sept. 11th and 12th for Catherine Beans $6.00

Manager

Received L.V.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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No. 1756 YOUNG WOMEN'S CHRISTIAN ASSOCIATION

Vancouver,B.C.,Nov. 15,1948.

RECEIVED from Dept. of Mines & Resources (Indian Affairs) the sum of

----------Seven------36/100 DOLLARS $7.36

for Catherine Beans. Room & Meals Sept. 9 - 11/48.

Thank you.

Young Women's Christian Association

By "J. Harvie"

Tv. $3.00
C.S. 4.36
7.36

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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Vancouver, B.C., Sept. 21, 1948.

Miss Windgrove

Office of the Indian Commission,
Dominion Gov't
325 Granville St.

YOUNG WOMEN'S CHRISTIAN ASSOCIATION
997 Dunsmuir Street
Vancouver, B.C.

Re Catherine Beans

Sept. 9, 10, 11

Room (2)	3.00	
Meals(8)	4.36	7.36.
		7.36

RECEIVED NOV. 15,1948
#1756
PAID "M.J.A."

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

[redacted]

Pay to ..... P. C. [redacted] ACCOUNT,

Address ..... Vancouver, B.C.

DATE		SERVICE	AMOUNT
1948		[redacted]:	
Sept.	21	Paid to the Y.W.C.A., per Cheque #72604, for room and board for Sept. 9th, 10th & 11th, 1948, for Catherine Beans, of MacMillanRuila Band, a pupil at Duffus School of Commerce, Vancouver, as per attached receipt. (Room 2 nights: Meals for 3 days)	7.36
Sept.	15	Paid to the Marine Hotel, Vancouver, for room for two nights, Sept. 11th and 12th, 1948, for the above-mentioned Indian girl, as per attached receipted account. (Cheque #72605)	6.00
			$13.36

JAN 10 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-156 (211) dated .....

W. J. Arneil

Indian Commissioner for B. C.

VOUCHER No. 250.

DATE Dec. 24, 1948.

VOT. 516-604-15.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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Board of School Trustees

COURTENAY DISTRICT NO. 71
P.O. Box 88
Courtenay, Vancouver Island

From: Board of School Trustees, District No. 71, Courtenay, B.C.

In Account with: The Indian Affairs Branch, Department of Mines & Resources, Ottawa, Canada.

- - - -

31st December, 1948. To tuition grant for the quarter ending 31st December, 1948, for Indian children attending the Comox Elementary School, belonging to the Kwawkewlth Agency, at $35.00 per year :-

Hafy, Connie
" Florence
" Pearl
" Ernest
" Kenneth
" Stewart
" Ann Marie
" Norman
" Fred
Frank, Carole
" Patty
" Clifford
" Wade
" Arleen
Price, Vivian
Wilson, Gloria
" Richard.

17 children at $10.50 per quarter - $178.50
($3.50 per child per month).

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No .....

Date .....

516-15-804
1948-1949

Pay to Board of School Trustees,

Address P. O. Box 88,

Courtenay, B. C.

1948 DATE		SERVICE	AMOUNT
Dec.	31	To tuition grant for quarter ending December 31st, 1948,	
		for children of this Agency attending Comox Elementary	
		School as per invoice attached:-	$178.50

Treasury Division
JAN 14 1949
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

VOUCHER No. 25

DATE Jan. 4/49

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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January 19, 1949.

Memorandum:

Miss Smith - Records Branch

Re: Lillian Matilpi

Please note that the two attached communications should be placed on File 440-168.

Philip Phelan,
Chief, Education Division

PP/ET

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DUFFUS

SCHOOL OF COMMERCE

SECRETARIAL AND BUSINESS ADMINISTRATION
DALE CARNEGIE EXECUTIVE COURSE
DALE CARNEGIE INSTITUTE
INDUSTRIAL COST ACCOUNTING

522 West Pender Street
Vancouver, B. C.

January 1, 1949

Miss C. Beans

TUITION PAYABLE MONTHLY IN ADVANCE

Tuition:	November 15 to December 15	24	00
Supplies:	four exams.	2	40
		26	40

Indian Affairs (RG 10 Volume 6483, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Duffus School of Commerce,

Address 522 West Pender Street,
Vancouver, B.C.

DATE	SERVICE	AMOUNT
1948 Jan. 1	KWAWKEWLTH AGENCY: Re: Catherine Beans, Kamalillikulla Band,	
	Tuition, November 15 to Dec. 15th, 1948.	24.00
	Supplies,	2.40
	as per attached account,	$26.40

JAN 20 '49

JAN 17 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

For W.S.Arneil.
Indian Commissioner for B.C.

Voucher No. 10. VOTE 516-804-15.

Date Jan. 13/49.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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42156-3

Date Jan. 19/49

File No. ..

BRITISH COLUMBIA I.A.T.A. (Office)

Information pertaining to accountable advances for the

period April 1, 1948 to Nov 30 1948.

Vote or Trust Fund	Project	Total Amount advanced to date	Expenditures per cash book	Credit Vouchers received	Credit Vouchers not yet received	
SEPT 14 514	Tuition: A. Seow	$ 200.00	$ 135.00	Nil	$ 135.00	103156

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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42156-3 (E.1)

24th January, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

The Treasury Office advises that your cash book shows an expenditure of $135.00 for tuition for A. Seow, from a cheque of $200.00 forwarded to you for that purpose.

If you have not yet accounted for the expenditure, our Treasury would like to receive a Credit Voucher for the amount of $135.00 at the earliest possible date.

FF/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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2209 Graveley Street,
Vancouver, B.C.

Hast. 4445L.

To
The Indian Commissioner,
325 Granville Street,
Vancouver, B.C.

To Room & Board for Miss Katherine Beans of Alert Bay, B.C. for month commencing January 11th to February 10th, 1949.....$45.00.

(Sgd.) Ethel L. Menzies.

RECEIVED JAN 11 1949

Ethel L. Menzies.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to B.C. INDIAN ACCOUNT,

Address Vancouver, B.C.

CREDIT VOUCHER

DATE	SERVICE	AMOUNT
	KWAWKEWLTH AGENCY:	
	Paid to Mrs. Ethel L. Menzies, Vancouver, by Cheque #XXX23, for room and board for Miss Catherine Beans, of Mamalillikulla Band, from January 11th, 1949 to February 10th, 1949, as per attached receipt.	$45.00

Indian Affairs Division
FEB 4 1949
Indian Agency

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-156 dated 19.

for W.S.Arneil.
Indian Commissioner for B.C.

CR.

VOUCHER No. VOTE 511-804-15.

DATE Jan. 28/49.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

CREDIT VOUCHER

Pay to B. C. INDIAN ACCOUNT,

Address Vancouver, B.C.

DATE	SERVICE	AMOUNT
1948	COMMONWEALTH AGENCY:	
	Paid to Rev. W. P. Bunt, by Cheque #72590 dated Sept. 29/48, for room and board for Alfred Seow, Kwieksutaineuk Band, for period September 17th to October 16, 1948.	$45.00
	Paid to Rev. W. P. Bunt, by Cheque #72598 dated Oct. 21/48, for room and board for Alfred Seow, for period October 17th to November 16th, 1948.	45.00
	Paid to Mrs. W.P. Bunt, by Cheque #72608 dated Nov. 22/48, for room and board for Alfred Seow, for period November 17th to December 16th, 1948.	45.00
		$135.00

Training Division FEB 4 1949 Indian Affairs

Accounting & Auditing Indian Branch JAN 29 1949 A M

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-156 (F.1) dated Sept. 20/48.

CR. Voucher No. 17.

VOTE 516-804-15.

For W.S. Arneil.
Indian Commissioner for B.C.

Date January 26/49.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

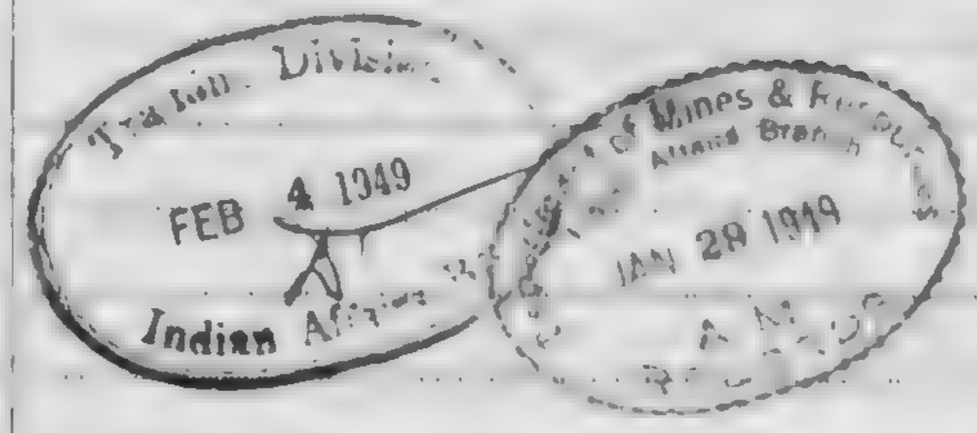
Date .....

Pay to Reginald Wilson, Esq.,

Address c/o Mr. Colin Cameron,

1836 Trutch Street, Vancouver, B.C.

DATE	SERVICE	AMOUNT
1948 Sept. 28	KWAWKEWLTH AGENCY: To supply of books and payment of fees for first term at U.B.C. for Reginald Wilson, Cape Mudge Band, who is attending the University of British Columbia, as per attached receipts,	$105.00



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42156-3 (R.I) dated Nov.15/48.

Voucher No. 16.

VOTE 516-804-15.

For W.S.Arneil.
Indian Commissioner for B.C.

Date Jan.26/49.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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THE UNIVERSITY OF BRITISH COLUMBIA
VANCOUVER, B.C.

Office of the Bursar

Date January 24, 19491

IN ACCOUNT WITH

Invoice No.

• Department of Mines & Resources,
Indian Affairs Branch,
VANCOUVER,B.C.

Please make all cheques payable to the "University of British Columbia".

WILSON, Reginald Gilbert

Second Term Fee	$91.00

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE ...

Pay to The University of British Columbia,

Address Vancouver, B.C.

DATE		SERVICE	AMOUNT
1949 Jan.	24	KWAWKEWLTH AGENCY:	
		To second term fee at U.B.C. for Reginald Wilson, Cape Mudge Band, who is attending University of British Columbia, as per attached account,	$91.00





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42156-3 (E.1) dated Nov. 15/48.

VOUCHER No. 15. VOTE 516-804-15.

W.S. Arneil

For W.S. Arneil.
Indian Commissioner for B.C.

DATE Jan. 26/49.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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No. [redacted]

Jan. 21 .19 49.

GOVERNMENT OF THE PROVINCE OF BRITISH COLUMBIA

Dr. THE INDIAN AGENT

ALERT BAY, B. C.

Cheque to be made payable to "SUPERINTENDENT OF CHILD WELFARE," and mailed to 217, 800 Georgia Street West, Vancouver, B.C.

A M E N D E D A C C O U N T

Re: Gloria Cranmer

1948		
Dec. 31	Maintenance from Dec. 1st to Dec. 17th, 1948 at $1.13⅓ per day	$19 28

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No .....

DATE .....

516-15-804
1948-1949

Pay to Superintendent of Child Welfare,

Address 800 - W. Georgia St.,
Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Dec.	31	To maintenance for Gloria Cranmer, Nimpkish Band, attending high school in Victoria, Dec. 1st - 17th/48, as per invoice attached:-	$19.28

FEB 5 1949

DEC 28

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

W. S. Arneil
Agent

VOUCHER No. 93

DATE Jan. 24/49

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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3861 West 14th Avenue,
Vancouver, B.C.

To Indian Commissioner for B.C.,
P. O. Box 70,
Vancouver, B.C.

To room and board for Alfred Seow, student at U.B.C., from December 17th to January 16th, 1949.....$45.00

Mrs. W. P. Bunt.

RECEIVED PAYMENT
Mrs. W. P. Bunt

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

CREDIT VOUCHER

Pay to B. C. INDIAN ACCOUNT,

Address Vancouver, B.C.

DATE	SERVICE	AMOUNT
1949	KWAWKEWLTH AGENCY:	
	Paid to Mrs. W. P. Bunt, by Cheque #72624 dated January 26th, 1949, for room and board for Alfred Seow, Gilford Island Band, for period December 17th to January 16th, 1949.	$45.00

FEB 16 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-156 (I.) dated Sept. 20/48.

For W.S.Arneil.
Indian Commissioner for B.C.

CR Voucher No. 25.

Date February 11/49.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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BILL COLLECTABLE

No. [redacted] February 7th , 19 49

GOVERNMENT OF THE PROVINCE OF BRITISH COLUMBIA

Dr. THE INDIAN AGENT

ALERT BAY, B. C.

Cheque to be made payable to "SUPERINTENDENT OF CHILD WELFARE," and mailed to 217, 800 Georgia Street West, Vancouver, B.C.

1949	Re: Gloria Cranmer	
	[redacted]	[redacted]
Jan. 31	Maintenance from January 6 to January 31st, 1949 at $1.134 per day	$22 48
	[redacted]	[redacted]

IM (60) 11-52142

(Indian Affairs, RG 10, Volume [illegible], File [illegible], Part [illegible])

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-15-804
1948-1949

Pay to Superintendent of Child Welfare,

Address 800 - W. Georgia St.,

Vancouver, B. C.

1949 DATE		SERVICE	AMOUNT
Feb.	7	To maintenance for Gloria Cranmer, Nimpkish Band, Jan. 6th - 31st, 1949, attending high school in Victoria, as per invoice attached:-	$29.48

FEB 18 '49

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-156(E1) dated Aug. /48

Agent

VOUCHER No. 156

DATE Feb. 14/49

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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COPY FOR: J.D. McGILL

finally dated 10 Jan 1

42156-3 (2)

, February 5, 1940.

Dr. L.S. Todd,
[illegible], Indian Agency,
Alert Bay, B.C.

[illegible] - Education Grants

For the purpose of inclusion in our annual report, we are endeavouring to ascertain the number of Indian children who are attending provincial or private schools. A copy of our [illegible] to the information [illegible] on the attached list.

It would be appreciated if you would insert the following information:-

(a) [illegible] 1, 1939, to the [illegible] of school term;

(b) the [illegible] of study at the above-mentioned institution;

( ) the [illegible] 1, 1939, or [illegible] term, [illegible] in this grade;

( ) the [illegible] 1, 1939, or [illegible] will [illegible] (or [illegible]).

If there are any cases [illegible] agency attending provincial schools during the current school-year whose names do not appear on the list, would you please [illegible] them [illegible] the information [illegible] in the [illegible].

[illegible] on the list [illegible], will you be kind enough to return it to this office, at your earliest convenience, so that our records will be complete and up-to-date.

Yours [illegible],
Edward F. [illegible],
Superintendent of Education.

AM

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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[illegible]

Kwawcwelth Agency

	Ac. Yr.	Name of School	Name of Pupils	Age on 1-7-49	Grade
1.	1948-49	Comox Elementary School	[illegible]DY, Connie	13	5
		Comox, B.C.			
		(Courtenay S.D. No.71)			
2.	1948-49	"	[illegible]DY, Florence	10	4
3.	1948-49	"	[illegible]DY, Pearl	9	3
4.	1948-49	"	[illegible]DY, Ernest	11	3
5.	1948-49	"	[illegible]DY, Kenneth	9	2
6.	1948-49	"	[illegible], [illegible]rt	8	2
7.	1948-49	"	[illegible], [illegible]rle	7	1
8.	1948-49	"	[illegible], [illegible]rman	6	1
9.	1948-49	"	[illegible], Fred	7	1
10.	1948-49	"	[illegible], Carole	6	1
11.	1948-49	"	[illegible], Betty	7	2
12.	1948-49	"	[illegible], Clifford	10	4
13.	1948-49	"	[illegible], [illegible]de	8	3
14.	1948-49	"	[illegible], [illegible]	11	5
15.	1948-49	"	[illegible], Vivian	10	4
16.	1948-49	"	[illegible], Gloria	8	1
17.	1948-49	"	[illegible], Richard	10	4
18.	1948-49	King [illegible] School, Vancouver, B.C.	[illegible], Melvin	13	11
19.	1948-49	"	[illegible], Donald	16	11
20.	1948-49	Duffus School of Commerce, Vancouver, B.C.	[illegible], Catherine	19	Comm.

cont'd.....

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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No.	Name of School	Name of Teacher	Age on 1-9-48	Grade
21.	[illegible] Alert Bay Junior Senior High School, Alert Bay, B.C.	[illegible], Beatrice	19	10
22.	[illegible] "	[illegible], Albert		
23.	[illegible]-49 University of British Columbia, Vancouver, B.C.	[illegible], Alfred		
24.	[illegible] "	WILSON, Reginald Gilbert	21	
25.	[illegible]-49 Greater Victoria High School, Victoria, B.C.	[illegible], Gloria		12
26.	[illegible]-49 Campbell River High School, Campbell River, B.C.	[illegible], Leilu		12
27.	[illegible]-49 Provincial School for the Deaf & Blind, Vancouver, B.C.	[illegible], Lillian		

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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INDIAN COMMISSIONER
FOR BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 6-11-1 (156)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

42156-3

INDIAN AFFAIRS BRANCH

26003

REVIEW 70
VANCOUVER

February 21, 1949.

Ottawa.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: Alfred Scow

This office has recently received from the University of British Columbia a transcript of the marks secured by the above mentioned student in the Xmas examinations, a copy of which is attached. It will be noted that the record of this student is very poor and I have requested Mr. Scow to call at my office to discuss this matter.

It is doubtful if I shall recommend further assistance for this young man.

Due to the delay in receipt of the above transcript additional expenses for board amounting to $90.00 have been incurred. It is recommended that the Department authorize this expenditure.

I shall inform the Department as to the result of my interview with Mr. Scow and at the same time make a recommendation concerning further assistance.

W.S. Arneil,
Indian Commissioner for B.C.

;mh
enc.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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THE UNIVERSITY OF BRITISH

COLUMBIA

Vancouver, Canada.

January 27, 1949.

Statement of Marks of ALFRED SCOTT

in the CHRISTMAS Examinations, December, 1948.

Subject	Maximum	Marks	
Economics 200	150	46	S
English 200	150	80 ✓	P
French 202	150	65	S
Government 300	150	51	S
History 101	150	92 ✓	P

These marks are not final at Christmas.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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42156-3 (E.1)

3rd March, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

We have your letter of the 21st ultimo regarding Alfred Scow. The Department agrees with you that his marks are very unsatisfactory, and we do not consider that any further assistence should be given to him.

I note from the last paragraph of your letter that you will write to us again as soon as you have interviewed Mr. Scow.

rT/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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2209 Graveley Street,
Vancouver, B.C.

Hast. 4446L.

To
The Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

To Room & Board for Miss Katherine Beans of Alert Bay, B.C. for month commencing February 11th to March 10th, 1949.....$45.00.

(Sgd.) Ethel L. Menzies

RECEIVED PAYMENT
Ethel L Menzies
.....
with thanks.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

B

TREASURY ONLY

Cheque No. .....

Date .....

CREDIT VOUCHER

Pay to B. C. INDIAN ACCOUNT,

Address Vancouver, B.C.

DATE	SERVICE	AMOUNT
	WELFARE AGENCY:	
	Paid to Mrs. Ethel L. Menzies, Vancouver, by Cheque #72625, for room and board for Miss Catherine Beans, of Nanaliilikulla Band, from February 11th, 1949 to March 10th, 1949, as per attached receipt,	$45.00

JUSTICE
MAR 21
FORWARDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure is as authorized by Departmental Letter, File No. 105-156 pt(1 T1)

J.S. Arneil.
Agent
Indian Commissioner for B.C.

VOUCHER No. 29.

DATE Feb. 22/49.

VOTE 511-804-15.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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42156-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3/20

B

TREASURY ONLY

CHEQUE No.

DATE

Pay to Duffus School of Commerce,

Address 522 West Pender St.,
Vancouver, B.C.

DATE	SERVICE	AMOUNT
1949	KWAWKEWLTH AGENCY:	
	Re: Catherine Beans, Mamalilikulla Band	
	Tuition, December 15th to February 1st,1949,	24.00
	Supplies, as per attached account,	3.65
		$27.65

RECEIVED
MAR 21 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
MAR 7 1949
P.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

W.S.Arneil.
Indian Commissioner for B.C.

VOUCHER No. 40.

VOTE 518-804-15.

DATE Mar.4/49.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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42156-3

Extract from the Receiver General Return No. 18 together with departmental cheque 464841 in the amount of $313.02 which covers the following:

X 26521 X

EXTRACT
89-156

X

(4) Refund of transportation Vancouver to Alert Bay in the amount of $16.55 received from David Scow, registered Indian of the Nimpkish Band of this agency.

Please credit the amount ot the Education Vote. Duplicate of receipt #57520 is attached. This covers repayment of warrant No. P-22339 issued by the Commissioner's Office.

X X X

(Sgd) H. B. Todd,
Indian Superintendent.

Copied: V.C.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Alert Bay, B. C.,
March 10th, 1949.

Indian Commissioner for B. C., Department of Mines and Resources, Vancouver, B. C.

RE: ASSU, Melvin and Donald,
Cape Mudge Band.

This will acknowledge receipt of your letter of the 2nd instant, file #6-11-1, re obtaining Department assistance towards cost of room and board for the above mentioned Indian lads of this Agency now attending high school in Vancouver.

It is recommended that the cost of their room and board for the months of April, May and June, at $75.00 per month, be met by the Department.

(M. S. Todd)
Indian Superintendent.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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42156-3

INDIAN COMMISSIONER
BRITISH COLUMBIA

INDIAN AFFAIRS BRANCH

IN REPLY REFER TO
-11-1 (156)
AND GIVE DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

1388

P. O. BOX 70,
VANCOUVER, B.C.

March 14, 1949.

Air Mail

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re Melvin & Donald Assu
Cape Mudge Band
Your file 42156-3 (El)

Attached is a letter from Mr. Superintendent Todd recommending that the Department bear the cost of board for the above mentioned pupils for the months of April, May and June at $75.00 per month.

The father of the above mentioned pupils expected he would be able to bear the full cost of board for his two sons while they were attending the King Edward High School in Vancouver. He now finds that he will be unable to meet the cost for the last three months in the academic year and has requested assistance from the Department. The Department's assistance up to the present has covered tuition fees and books only. It is recommended that the Department authorize assistance to the extent of the $225.00 requested.

The progress of these two boys has been satisfactory up to the present time.

W.S. Arneil,
Indian Commissioner for B.C.

;mh
enc. 16 41

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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42156-3

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

1985 PLEASE QUOTE
FILE

Alert Bay, B. C.,
March 10th, 1949.

Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Canada.

As requested in your letter of February 25th last, file #42156-3 (E), we return herewith the list of children in this Agency attending Provincial or Private Schools during the academic year 1948-49, duly completed.

(M. S. Todd)
Indian Superintendent.

Enc.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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INDIAN CHILDREN ATTENDING PROVINCIAL OR PRIVATE SCHOOLS

Kwawkewlth Agency

	Ac. Yr.	Name of School	Name of Pupils	Age on 1-9-48	Grade
1.	1948-49	Comox Elementary School, Comox, B.C. (Courtenay S.D. No.71)	HARDY, Connie	13	5
2.	1948-49	"	HARDY, Florence	10	4
3.	1948-49	"	HARDY, Pearl	9	3
4.	1948-49	"	HARDY, Ernest	11	3
5.	1948-49	"	HARDY, Kenneth	9	2
6.	1948-49	"	HARDY, Stewart	8	2
7.	1948-49	"	HARDY, Ann Marie	7	1
8.	1948-49	"	HARDY, Norman	6	1
9.	1948-49	"	HARDY, Fred	7	1
10.	1948-49	"	FRANK, Carole	6	1
11.	1948-49	"	FRANK, Patty	7	2
12.	1948-49	"	FRANK, Clifford	10	4
13.	1948-49	"	FRANK, Wade	8	3
14.	1948-49	"	FRANK, Arleen	11	5
15.	1948-49	"	PRICE, Vivian	10	2
16.	1948-49	"	WILSON, Gloria	8	1
17.	1948-49	"	WILSON, Richard	10	4
18.	1948-49	King Edward High School, Vancouver, B.C.	ASSU, Melvin	18	11
19.	1948-49	"	ASSU, Donald	16	11
20.	1948-49	Duffus School of Commerce, Vancouver, B.C.	BANKS, Catherine	19	Commer.

cont'd.....

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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	Ac. Yr.	Name of School	Name of Pupils	Age on 1-9-48	Grade
21.	1948-49	Alert Bay Junior Senior High School, Alert Bay, B.C.	SCOTT, Beatrice	19	10
22.	1948-49	"	SCOTT, Rupert	15	9
23.	1948-49	University of British Columbia, Vancouver, B.C.	SCOTT, Alfred	21	Third Year Arts
24.	1948-49	"	WILSON, Reginald Gilbert	21	First Year Arts
25.	1948-49	Greater Victoria High School, Victoria, B.C.	CRANE, Gloria	17	12
26.	1948-49	Campbell River High School, Campbell River, B.C.	ROBERTS, Leila	17	12
27.	1948-49	Provincial School for the Deaf & Blind, Vancouver, B.C.	MATILPI, Lily	20	9 (also typing + some handicraft work)
28.	1948-1949	University of British Columbia, Vancouver, B. C.	WILSON, Charles Garfield	23	First Year
29.	1948-1949	Heriot Bay School, Heriot Bay, B. C.	ASSU, Pearl	14	8
30.	1948-1949	"	DICK, William	14	8
31.	1948-1949	"	LEWIS, Joy	13	8
32.	1948-1949	"	ASSU, Jean	12	7
33.	1948-1949	"	BILLY, Daniel	14	7
34.	1948-1949	"	BILLY, Hilda	13	7
35.	1948-1949	"	CHICKITE, Ralph	15	7
36.	1948-1949	"	CHICKITE, Pauline	13	7

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form M.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... Mrs. W. P. Bunt,

Address 3861 West 14th Ave.,

Vancouver, B.C.

DATE	SERVICE	AMOUNT
1949		
	GUILFORD ISLAND BAND	
	To room and board for Alfred Seow, student at U.B.C., from January 17th to March 31st, 1949, @ $45.00 per mo., as per attached sect.	
	Jan. 17 to Feb. 16...$45.00	
	Feb. 17 to Mar. 16.... 45.00	
	Mar. 17 to Mar. 31... 22.50	112.50
	Less CREDIT VOUCHER NO. 52, dated Mar.18/49 (Paid to Mrs. W.P.Bunt, per Cheque #72628 (being payment on account of board and (room for Alfred Seow from Jan. 17/49 to (Feb. 16/49	20.00
		92.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just value that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 160-156 dated ..... Mar.21/49.

Voucher No. 53.

VOTE 516-504-15.

W.S.Arneil. xxxx

Indian Commissioner for B.C. Agent

Date Mar.28/49.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. 1

TREASURY ONLY

CHEQUE No

DATE

Pay to Mrs. W. P. Bunt,

Address 3861 West 14th Ave.,

Vancouver, B.C.

DATE	SERVICE	AMOUNT
1949		
	KWAWKEWLTH AGENCY:	
	GILFORD ISLAND BAND	
	To room and board for Alfred Seow, student at U.B.C., from January 17th to March 31st, 1949, @ $45.00 per mo., as per attached sect.	
	Jan. 17 to Feb. 16...$45.00	
	Feb. 17 to Mar. 16... 45.00	
	Mar. 17 to Mar. 31... 22.50	112.50
	Less CREDIT VOUCHER NO. 52, dated Mar.18/49 Paid to Mrs. W.P.Bunt, per Cheque #72628 being payment on account of board and room for Alfred Seow from Jan. 17/49 to Feb. 16/49	20.00
		$92.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure is authorized by Departmental Letter, File No. 108-156 ... dated (illegible) 20/48.

W.S.Arneil. XXXX

Agent

Indian Commissioner for B.C.

VOUCHER No. 53.

VOTE 516-804-16.

DATE Mar.18/49.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

42156-3 INDIAN AFFAIRS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

2542

YOUR REPLY REFER TO
No. 3-11-1 (135)
AND TO DATE OF THIS LETTER

P. O. BOX 70,
VANCOUVER, B.C.

March 16, 1949.

Air Mail

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: Your file 42156-3 (E)
Alfred Scow

I refer to Mr. Neary's letter of March 3rd concerning the above named. I have had a lengthy interview with this student's father, Chief William Scow, President of the Native Brotherhood. The boy's father states that he realizes that the record of his son's marks on the Christmas examinations is not satisfactory but has given me definite assurance that the boy is making a very determined effort to improve his standing.

I have also contacted Mrs. W.P. Bunt, wife of the United Church Superintendent of Missions for B.C., with whom Alfred is residing. She has confirmed that this student is making a much greater effort.

It will be noted that there is now only one month until the final examinations will be held at the University. It is therefore strongly recommended that the Department approve a grant of $135.00 to cover the cost of board for the period January 16th to April 30th.

The above mentioned period includes two months which have passed and I have given Mrs. Bunt assurance that funds will be forthcoming so that she will receive payment for the two months for which she has already provided board and lodging. In anticipation of the Department's approval the attached voucher has been prepared.

W.S. Arneil,
Indian Commissioner for B.C.

;mh

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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42156-3 (

AIR MAIL

25th March, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

With reference to your letter of the 14th instant, the Department will allow a tuition grant of $75.00 a month for the months of April, May and June to assist Melvin and Donald Assu who are attending King Edward High School in Vancouver.

PF/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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42156-3 (E.1)

AIR MAIL

25th March, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

With reference to your letter of the 14th instant, the Department will allow a tuition grant of $75.00 a month for the months of April, May and June to assist Melvin and Donald Assu who are attending King Edward High School in Vancouver.

PF/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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42156-3 (E.1)

AIR MAIL

25th March, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

We have your letter of the 16th instant with further reference to Alfred Seow. In view of your recommendation we will allow a tuition grant of $135.00 to cover the cost of Alfred Seow's board for the period 16th January to 30th April, 1949.

Voucher No. 53 which you forwarded with your letter is being paid.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

PS Also advise age of grade three pupils

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
6-11-1 (156)
GIVE DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

42156-3

INDIAN AFFAIRS BRANCH

6164

P. O. BOX 70,
VANCOUVER, B.C.

April 1, 1949.

Mr. Arnell

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Tuition Grant
Re: Melvin & Donald Assu
Your file 42156-3 (L.1)

With reference to Mr. Neary's letter of March 25th concerning the above mentioned pupils, both of these boys are enrolled in Grade 11 at the King Edward High School, Vancouver. Melvin is 18 years and Donald is 16 years of age.

W.S. Arnell,
Indian Commissioner for B.C.

;mh

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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42156-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506.
R. 2920

(156)

TREASURY ONLY

CHEQUE No

DATE

CREDIT VOUCHER

Pay to B. C. INDIAN ACCOUNT,

Address Vancouver, B.C.

DATE	SERVICE	AMOUNT
1949	KWAWKEWLTH AGENCY:	
	Paid to Mrs. Ethel L. Menzies, Vancouver, by Cheque #72627 for room and board for Miss Catherine Beans, of Mamalillikulla Band, from March 11th, 1949 to April 10th, 1949, as per attached receipt,	$45.00

Indian Affairs
23 MR 49
P M
VICTORIA, B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-156 E (1) dated

W.S.Arneil.
Indian Commissioner for B.C.

VOUCHER No. 54.

DATE March 18/49.

Vote 51 K-Posts

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 8
R 2020

[redacted]

[redacted] VOUCHER
(1st)

TREASURY ONLY

CHEQUE No.

DATE

Pay to B. C. INDIAN ACCOUNT,

Address ... Vancouver, B.C.

[redacted] VOUCHER

DATE	SERVICE	AMOUNT
1949	[redacted] AGENCY:	
	Paid to Mrs. Ethel L. Kenzies, Vancouver, by Cheque #72627 for room and board for Miss Catherine Beans, of Mamalilikulla Band, from March 11th,1949 to April 10th, 1949, as per attached acct. $45.00	
	Amount contributed by Simon Beans, father.....$ 38.36	
	Amount contributed by Dept. being balance of tuition grant, for 1948-49 ..... $6.64	$6.64

RECEIVED APR 8 1949 FORWARDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-156 (Sch) 56.

W.S. Arneil.

VOUCHER No. .....

DATE Indian Commissioner for B.C.
March 18,1949.

VOTE 516-804-15.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 6-11-1.
AND TO DATE OF THIS LETTER

42156-3

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

5259

P. O. BOX 70,
VANCOUVER, B.C.

March 29, 1949.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

I am enclosing amended Credit Voucher No. 54 in favor of the B. C. Indian Account in amount of $6.64, being balance of tuition grant for Catherine Beans, of Mamalillikulla Band, Kwawkewlth Agency, for 1948-49.

W.S. Arneil.
Indian Commissioner for B.C.

HN

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to [illegible] are

Address 17, [illegible] Georgia St. West,

DATE	SERVICE	AMOUNT
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	5 15

INDIAN DIVISION
APR 8 1949
DEPARTMENTAL TREASURY

31 '49

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-158 (11) A05/48 dated [illegible]

Agent

VOUCHER No. 252

DATE March 25th, 1949

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A.

INDIAN AFFAIRS BRANCH

#42156-3

TREASURY ONLY 1/5

Cheque No. .....

Date .....

Pay to Superintendent of Child Welfare

Address 217, 800 Georgia St.West VANCOUVER, B.C.

516-15-804
1948-49

DATE 1949		SERVICE	AMOUNT	
March	9	To maintenance of Gloria Cranmer, Nimpkish Band, during February, 1949 @ $1.134 per day, as per attached account:-	$31	75

APR 8 1949
EXPENDITURE BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 113-1346 dated Aug. 1 2.

Agent

VOUCHER No. 250

DATE March 24th, 1949

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

42156-3 Form No. h

TREASURY ONLY

CHEQUE No.

DATE

Pay to ..... B.C. INDIAN ACCOUNT,

Address ..... Vancouver, B.C.

CREDIT VOUCHER

DATE	SERVICE	AMOUNT
1949	KWAWKEWLTH AGENCY:	
	Paid to Mrs. W. P. Bunt, by Cheque #72628 dated March 15th, 1949, being payment on account of room and board for Alfred Seow, of Gilford Island Band, a student at the U.B.C.	$20.00

Department of Mines & Resources
Indian Affairs Branch
MAR 23 49
P M.
RECORDS

EDUCATION BRANCH
APR 8 1949
FORWARDED TO THE SUPT.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-156 (E.1) 52. dated Sept.20/48.

W.S.Arneil.
Indian Commissioner for B.C.

CR.

VOUCHER No. VOTE 516-804-15.

DATE Mar. 18/49.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No.:
R. 58

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to . Duffus School of Commerce, ...

Address ..... 522 West Pender St., ...

Vancouver, B.C. .....

DATE		SERVICE	AMOUNT
1949		[redacted]:	
Mar.	1	Re: Catherine Beans, Mamalillikulla Band	
		To tuition, Feb. 2nd to March 1st, 1949,	24.00
		" supplies,	4.85
		as per attached account,	28.85

RECEIVED APR 8 1949 FORWARDED TO TREASURY

MAR 23 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No. 103-156 (Enl) dated

W.S.Arneil.
Indian Commissioner for B.C.

VOUCHER No. 55.

VOTE 516-804-15.

DATE Mar. 18/49.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form 1

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

516-15-804
1948-1949

Pay to Alert Bay School District No. 73,

Address Alert Bay, B. C.

1949 DATE		SERVICE	AMOUNT
March	31	To tuition fees for Beatrice and Rupert Scow, Gilford Island Band, attending high school at Alert Bay Junior Senior High School during the months of October, November, December, January, February and March, 1949, at $5.00 per month, as per invoice attached:-	$60.00

DEPARTMENT OF INDIAN AFFAIRS
APR 8 1949
FOR INFORMATION

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 294

DATE March 29/49

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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42156-3 (E)

April 7, 1949.

Mr. L.S. Todd,
Superintendent, Indian Agency,
Alert Bay, B.C.

Re: Health Officer - Tuition Grants
Ref. Your letter of March 10

We have recorded the information forwarded by you concerning children from your Agency attending provincial or private schools. This data will be used in preparing a statement for our Annual Report.

Would it be possible for you to ascertain the grade or type of instruction which Lily Hatilpi is receiving? Knowledge of this fact would make it easier for us to compile a concise record.

(Check & also copying + some handicraft work)

Yours truly,

Bernard F. Neary,
Superintendent of Education.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. W.P. Hunt.

Address 3861 West 14th Ave.,

Vancouver, B.C.

DATE 1949	SERVICE	AMOUNT
	KWAWKEWLTH AGENCY	
	To room and board for Alfred Scow, student at U.B.C., from April 1st to April 30th, 1949 @ $45.00 per month.....	$45.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42156-3 dated Mar. 25/49

VOUCHER No. 63

W.S. Arneil,
Indian Commissioner for B.C.
Agent

DATE

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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January 20, 1949.

[redacted]-3

Mr. A.C. Lipp,
Secretary, Board of School Trustees,
District No. 72,
Campbell River, B.C.

Dear Mr. Lipp:-

In view of the construction plans of the Board of School Trustees No. 72 for the erection of a new school on Quadra Island and the intention of the Indian Affairs Branch to build a new two room school at Cape Mudge it would appear that there is an opportunity for co-operation in the construction of a school which would serve either all or part of the Indian pupils as well as the White community. This suggestion is made because it is felt that the present segregation of Indians is retarding the development of our Native people and that the admission of Indian children to white schools is one of the most effective ways of overcoming this segregation. In addition to this factor, the increased enrolment which would result would make possible a larger school and improved facilities. As your Board is probably aware, School Boards in other parts of the Province have agreed to cooperate in plans of this nature.

Although the situation may not be exactly parallel an outline of the procedure which was followed and the basis upon which an agreement was reached in one instance may be of interest to your Board. At Hazelton where the Indian Reserve is adjacent to the white community, both the school Board and the Indian Affairs Branch required new schools. The School Board was approached by the Indian Affairs Branch with a proposal that the public school be constructed sufficiently large to accommodate the Indian pupilage. The Indian Affairs Branch agreed to pay to the Department of Education the proportion of the capital cost which the Indian pupilage bore to the total enrolment. The Indian Affairs Branch also agreed to pay tuition fees for each pupil for whom it is responsible at the rate of the net per capita cost to the school board.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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was agreed that the control of the school was to remain entirely in the hands of the Board. The School Board gave assurance that there would be no segregation of Indian children in separate class-rooms. These proposals were agreed to in principle by the School Board but felt that it was largely a local matter and that acceptance should be subject to the agreement of the majority of the rate payers resident in that section of the district affected. A meeting of this group accepted the proposal and the preliminary planning for the new building is now being undertaken.

If your Board is prepared to consider a similar plan I shall be pleased to submit after further study a definite proposal.

Yours sincerely,

R.F. Davey,
Inspector of Indian Schools in B.C.

;mh

c.c. to Mr. Todd

" " Mr. Stafford-Provincial Inspector.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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BOARD OF SCHOOL TRUSTEES
DISTRICT NO. 72
CAMPBELL RIVER, B. C.

February 11th, 1949

R. F. Davey Esq.,
Inspector of Indian Schools in B. C.
Department of Mines & Resources,
P.O. Box 70,
VANCOUVER, B. C.

Dear Sir:

Previous to your letter of January 20, 1949, I was requested by the elected Representatives at their annual meeting held February 4th, 1949 to enquire from the Department of Mines and Resources, if they are prepared to pay a net per capita cost on construction of new schools in any part of District No. 72 which construction at present include Campbell River Elementary-High and Quadra Island Superior.

If your Department will share the proportion of Capital cost, which the Indian pupilage bore to the total enrolment and the net per capita cost for tuition fees, it is the intention of the Board of School Trustees, District No. 72 to include the enrolment of Indian children at Campbell River and Quadra I Island as soon as new buildings are constructed.

The enrolment of Indian children in any other part of District No. 72 would be decided on application by your Department.

Your letter of January 20th, 1949 covers many points not necessary to include in this letter, i.e. control to remain in the hands of the Board, childrens health report, subject to the approval of ratepayers resident on Quadra Island and Campbell River, no segregation of Indian children in seperate class-rooms, etc.

This Board of School Trustees are willing to consider a similar plan as outlined by the School Board of Hazelton.

Please submit a definite proposal of the Department of Mines & Resources.

Very truly yours,

A. C. Lipp,
Secretary.

M.

c.c. Department of Education

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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DEPUTY MINISTER
INDIAN AFFAIRS BRANCH
OTTAWA

IN YOUR REPLY PLEASE REFER TO
NO. 6-11-1 (150)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

42156-3

26000

Room 70
Vancouver, B.C. February 21/49.

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Enclosed are copies of correspondence between Inspector Davey and the Campbell River Board of School Trustees. It will be noted that the Board of School Trustees is willing to consider the admission of pupils to their schools on the same basis as the proposed combined school at Hazelton. Would you kindly indicate whether the Department wishes to proceed with this matter.

In both of the districts referred to the Indian missionary work is done by the United Church of Canada and it is felt that there will be no objection from that Body to the admission of Indian children to Provincial schools.

;mh
encls.

W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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6
42156-3

(E)

March 3, 1949.

Mr. W. S. Arneil,
Indian Commissioner,
P.O. Box 70, Vancouver, B. C.

Campbell River Board of School Trustees.

Reference your 6-11-1 (156) of February 21

I have noted the interest shown by the Board of School Trustees at Campbell River, B.C., in the erection of joint schools.

I am arranging to discuss this matter with the Director but in the meantime could we have an indication as to the immediate building plans of the School Board. Mr. Lipp's letter indicates that they plan a building program at the Campbell River Elementary-High School and the Quadra Island Superior School.

Have you any indication as to the type of building which they plan to erect at these two places and also can you give a forecast as to the number of Indian children who will be involved? I feel that both these questions will be raised when we take this matter to the Minister's office and I am therefore requesting this information now.

Bernard F. Neary,
Superintendent of Education.

BFN/KM

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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42156-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 269

TREASURY ONLY

Cheque No.

Date

Pay to Duffus School of Commerce,

Address 522 West Pender Street,

Vancouver, B.C.

DATE	SERVICE	AMOUNT
1949	KWAWKEWLTH AGENCY:	
Apr.	Re: Catherine Deans, Mamalillikulla Band	
	To tuition, March 2nd to April 1st, 1949,	$24.00
	" supplies,	1.20
	as per attached account,	$25.20

EDUCATION DIVISION
APR 27 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred by estimate and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-156 (8.1) 70. dated

H. M. Arneil.
H. M. Arneil.
Indian Commissioner for B.C.

Voucher No. Vote 516-804-15.

Date Apr. 19/49.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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Form prescribed under Section 137 "Public Schools Act"

Date March 31, 1949.

Indian Affairs Branch,
Dept. of Mines & Resources

(School District or name of parent or guardian)

IN ACCOUNT WITH

School District No. 71 (Board of Schools Trustees
Courtenay, B.C.)

TUITION FEES

Tuition fees for (Over)
(Name of pupil or see "OVER" if more than on

Enrolled in the Comox Elementary School School

51 pupil-months during the school-year 19----19
Quarter Jan. 1st to March 31st, 1949. $31.30

Average cost per pupil is computed as follows:

District costs for previous school-year (excluding Building and/ or Equipment charges paid from By-Law or Loan funds)	343,590.00	
Total average daily attendance of pupils from the previous school year	2108	
Average district cost per pupil for the previous school year on average daily attendance		$163.00
Average cost per pupil-month (1/10th of school-year) on average daily attendance		$16.30

Certified correct

A. Mortimer
Secretary-Treasurer, School District No. 71

Box 88, Courtenay, B.C.

Address

(over)

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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Itemized Statement of Pupil Attendance

Name of Pupil	Name of School	No. of months in Attendance
Hardy, Connie	Comox Elementary	3
" Florence	"	
" Pearl	"	
" Ernest	"	
" Kenneth	"	
" Stewart	"	
" Ann Marie	"	
" Norman	"	
" Fred	"	
Frank, Carole	"	
" Patty	"	
" Clifford	"	
" Wade	"	
" Arleen	"	
Price, Vivian	"	
Wilson, Gloria	"	
" Richard	"	

Total Number of Pupils Enrolled .....

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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(1156-2)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

516-15-804

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

Pay to Board of School Trustees,

Address P. O. Box 88,

Courtenay, B. C.

1949 DATE	SERVICE	AMOUNT
March 31	To tuition grant for children of Comox and Cape Mudge Bands attending Comox Elementary School during the quarter ending March 31st, 1949, as per invoice attached:-	$831.30

EDUCATION DIVISION
APR 27 1949
FORWARDED TO TREASURY

INDIAN AFFAIRS BRANCH
MAR 25 1949
OTTAWA

RECOMMENDED

A. J. Hubbard

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

W. S. Lea

Agent

VOUCHER No. 234

DATE March 12/49

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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cc Indian Commissioner Arneil

42156-3 (E.1)

28th April, 1949.

Mr. M.S. Todd,
Superintendent, Indian Agency,
Alert Bay, B.C.

We are in receipt of your Voucher No. 234 amounting to $831.30 covering the cost of tuition of Indian children who attended the Comox Elementary School during the quarter ended March 31st, 1949. During that quarter this school charged $16.30 per month for each pupil. At the end of December, 1948, we were only paying at the rate of $3.50 a month.

The heavy increase in the monthly rate, which it is presumed will continue in the future, emphasizes the fact that we will be obliged to exercise more strict supervision regarding those for whom we will be able to allow a tuition grant.

Consequently, beforeAugust 1st, 1949, you should forward us a list of those pupils for whom you consider a tuition grant should be allowed at the school mentioned above. In the case of those who have already attended, you should let us have a report from the Principal of the school, indicating that they were successful during the academic year 1948-49 and have been promoted to a higher form for the academic year 1949-50.

In the case of new pupils whom it is considered should enter the Comox Elementary School for the first time during the academic year 1949-50, a separate form should be forwarded

.....2

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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for each pupil. A supply of these forms is enclosed.

The information requested should, of course, be sent through the office of Indian Commissioner Arneil, to whom a copy of this letter is being forwarded.

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Encls.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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U21560-7

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Colin Cameron,

Address 1836 Trutch Street,

Vancouver, B.C.

DATE		SERVICE	AMOUNT
1949 April	1	KWAWKEWLTH AGENCY:	
		To board for Donald and Melvin Assu, Cape Mudge Band, who are attending the King Edward High School, for month of April, 1949, as per attached account,	$75.00

EDUCATION BRANCH
MAY 3 1949
FORWARDED TO SURVEY

RECEIVED
APR 29 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42156-3 (R.1) dated March 25/49.

H.B. Arneil.
Indian Commissioner for B.C.

Voucher No. 80.

VOTE 516-804-15.

Date April 25,1949.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

13774 PLEASE QUOTE FILE (156)

Alert Bay, B. C.,
April 26th, 1949.

Indian Affairs Branch, Department of Mines & Resources,
Ottawa, Canada.

RE: TUITION GRANTS - KWAWKEWLTH AGENCY

This will acknowledge receipt of your letter of the 7th instant, file #42156-3 (E), with reference to ours of March 10th wherein we gave certain information re Indian students of this Agency attending Provincial or Private Schools.

At the time we replied to your original inquiry of February 25th re this matter, we did not have certain information as to the course of study being followed by a few of our Indian students, and for this reason we directed the correspondence through the Commissioner's Office and requested that they fill in this certain information as it was available in their office. Apparently they did not comply with our request.

Lily Matilpi was recently home for the holidays and we had an opportunity of discussing her education with her, and it would seem she has been taking Grade 9 Course of Study at the Blind Institute, Vancouver. She has also been taking typing and some handicraft work. Lily informed us she had completed her Grade 9 work and was now ready to commence Grade 10 Course of Study.

(M. S. Todd)
Indian Superintendent.

Noted 4-5 49
A.M.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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1037

May 4, 1949.

Mr.A.C. Lipp,
Secretary-Treasurer,
Board of School Trustees,
District No. 72,
Campbell River, B.C.

Dear Sir:

I refer to your letter of February 11th concerning the possible admission of Indian children from the reserves at Campbell River and Cape Mudge to schools in District No. 72. This matter has been referred to the head office of the Indian Affairs Branch with a request for permission to proceed with negotiations. I have been requested to secure further information as to the approximate number of pupils involved, the type of school to be built at Campbell River and Quathiaski Cove and the approximate cost of each building. I shall appreciate your supplying me with this information if possible.

With regard to the probable enrolment, will you please include figures for the white population only. I have checked the number of Indian children, both of school age and pre- school age and have attached a copy of a summary of this. The grade placement indicated is for the current year.

At both Cape Mudge and Campbell River I feel that the Primary Grades (1 to 3) should continue to attend our own schools.

I have requested the Indian Affairs Branch to authorize my proceeding with negotiations with your Board for the

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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admission of the Indian pupils from the Cape Mudge and Campbell River Reserves with standings of Grade 4 and above to the two schools at Quathiaski Cove and Campbell River on the same basis as the agreement reached at Hazelton as outlined in my previous letter of January 20th. At Cape Mudge this would involve the admission of approximately 25 (including the 8 pupils now attending Grades 7 and 8 at the Heriot Bay School) and 16 at Campbell River including the pupil already enrolled in Grade 11.

Should your board wish to discuss this matter with me I shall be pleased to attend a meeting at the convenience of the members.

Yours sincerely,

R.F. Davey.

R.F. Davey,
Inspector of Indian Schools.

;mh

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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PLEASE QUOTE
FILE 42150-3

(.)

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

OTTAWA May 12, 1949.

Memorandum:

DIRECTOR.

Cape Mudge Indian Day School.

Campbell River Indian Day School.

Please find hereunder self-explanatory letter from Inspector Davey, dealing with the attendance of Indian children from the above two schools at Provincial Schools in the Campbell River and Quathiaski Cove areas.

This letter is passed for your information.

B. F. Neary

Bernard F. Neary,
Superintendent of Education.

Encl.

Indian Affairs (RG 10 Volume 6489, file 42156-3, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6489)

File 42153-6, part 3	New Westminster Agency Schools - Building Maintenance-Accounts. 1939 - 1949
File 42156-2, part 3	Kwawkewlth Agency Schools - Supplies-Accounts. 1946 - 1949
File 42156-3, part 2	Kwawkewlth Agency Schools - Tuition Payments. 1946 - 1949
File 42157-6, part 2	Queen Charlotte Agency Schools - Building Maintenance-Accounts. 1941 - 1948
File 42159-2, part 2	West Coast Agency Schools - Supplies-Accounts. 1946 - 1949
File 42159-3, part 1	West Coast Agency Schools - Tuition Payments. 1945 - 1949
File 42159-6, part 1	West Coast Agency Schools - Building Maintenance-Accounts. 1941 - 1949
File 42160-7, part 2	William Lake Agency Schools - Supplies-Accounts 1932 - 1942

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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FILE NO. 42157-3

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 42157-6 VOLUME 2

SUBJECT SCHOOL MATTERS

QUEEN CHARLOTTE

SCHOOL CARETAKERS

CORRESPONDENCE FROM ~~NOV. 1881~~ Jan 1941

TO Oct. 1948

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 42157-8 VOLUME 3

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NO. 14-157 A

14-157 CLOSED

Department of Indian Affairs

19

QUEEN CHARLOTTE

JANITORS

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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14 - 157

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1212

Office of the QUEEN CHARLOTTE *Indian Agency,*

January 9th, 1941

Sir,

I enclose herewith Vouchers Nos. 4247 ,

amounting to $ 15.00 *in favour*

of B.T.Phillips., Massett, B.C.

for Janitor services at the Massett Indian Day School for OCTOBER, NOVEMBER, DECEMBER, 1940

This expenditure was authorized by Departmental

Letter No. ..... *dated* .. .. ..

Your obedient servant,

D G Kelly.

Acting *Indian Agent*

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regu. 8420

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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Dept of Indian Affairs.,
Per [illegible].T.Phillips, Masset,B.C.

Masset, B.C.
January 9th,1941.

In account with:

[illegible] Yeomans., Minto to Skidegate, B.C.

To:

Janitor services at the Skidegate Indian Day School,
for the following months of 1940.

October	at	$6.00	per	month
November	"	6.00	"	"
December	"	6.00	"	"
		[illegible]		

$18.00

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT	E. R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

PAY TO ..... R.T.Phillips., ...

ADDRESS ..... Nascott, ...

..... Sask. .....

..... Alsask Constructn Asstt. .....

DATE		AMOUNT	
Jan 9th	To: Janitor services at the Principle Indian Day School, during the months of OCTOBER, NOVEMBER and DECEMBER 1940, as per attached statement, at $6.00 per month,		
	3 months at $6.00 per month $18.00	18	00
	TOTAL	$18	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... R. F. Phillips .....
Agent

FORM No. I.A. 506
R. 95.31

VOUCHER No. 4246

DATE ..... January 31st, 1941. .....

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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14 - 157

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1211

Office of the QUEEN CHARLOTTE *Indian Agency,*

January 9th, *19*41.

Sir,

I enclose herewith Vouchers Nos. 4246 ,

amounting to $15.00 *in favour*

of B.T.Phillips., Masset, B.C.

for Janitor services at the Skidegate Indian Day School for october, November and December 1940. Receipts attached.

This expenditure was authorized by Departmental

Letter No. ..... *dated.* .....

Your obedient servant,

B. T. Phillips

Acting *Indian Agent,*

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8420

Mines and Resources
JAN 1941
RECEIVED

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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Dept of Indian Affairs,.
per W.J.Phillips,Massett, B.C.

[illegible] ett, .C.
June 5th,1941.

In account with:

[illegible] Yeltatzie,Owen Yeltatzie,Owen Jones,
Massett Indian Reserve, B.C.

To:

Janitor services at the Massett Indian Day school
for the following months of 1941.

January,February,March,April,May,1941 at [illegible].00
per month

5 months at 16.00 permonth [illegible].00

Total [illegible].0.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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Skidegate I.R.
Masssett B.C.
June 5th,1941.

Dept of Indian Affairs.,
Per B.T.Phillips,Massett, B.C.

In account with:

Mrs Ellsworth and Minnie Young
Skidegate Indian Reserve, B.C.

To:

Janitor services for the months of:
January 1941
February "
March "
April "
May 1941 at the Skidegate Indian Day School
at $6.00 per month,

5 months at 6.00 per month, 30.00

Total 30.00

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO . . B.T.Phillips.,

ADDRESS..... Masset,

B. C.

JUNIOR CHARLOTTE AGENCY.

DATE	SERVICE	AMOUNT
1941-42		
June 5th	To: Janitor services at the Masset Indian Day school, during January, February, March, April & May, 1941 at $6.00 per month, as per attached statement,	$30 00
	To: Janitor services at the Skidegate Indian Day school during January, February, March, April & May, 1941 at $6.00 per Month, as per attached statement,	$30 00
	Full 14.6.41	
	Receipts attached herewith.	
	TOTAL	$60 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 142

..... Agent

VOUCHER No. 4357

DATE June 5th, 1941.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the ..... *Indian Agency,*

.....*19*.....

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ .....*in favour*

of .....

for .....

This expenditure was authorized by Departmental

Letter No......*dated*.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9070

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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Dept of Indian Affairs.,
Per B.T.Phillips,Massett, B.C.

Massett I.R. B.C.
January 3rd,1942

In Account with:

Miss Gertie Edgars,. Massett Indian Reserve, B.C.

To:

Janitor services at the Massett Indian Day School,for the months of OCTOBER,NOVEMBER,DECEMBER,1941 at $6.00 per month,

Three months at $6.00 per month, Total $18.00

Dept of Indian Affairs.,
Per B.T.Phillips, Massett, B.C.

Skidegate Indian Reserve, B.C.
January 2nd, 1942.

In account with:

Samual Ellsworth., Skidegate Mission, B.C.

To:

Janitor services at the Skidegate Indian Day School, for the months of OCTOBER,NOVEMBER,DECEMBER,1941. at $6.00 per month.

Three months at $6.00 per month, Total $18.00

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE AGENCY

ALLOT E R AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO ..... R.T.Phillips.,

ADDRESS..... Masset,

B. C.

QUEEN CHARLOTTE AGENCY.

DATE	SERVICE	AMOUNT
1941-42		
Jan 6	To Janitor services at the Masset Indian Day School, during ~~SEPTEMBER~~, OCTOBER, NOVEMBER, and DECEMBER, 1941, at $6.00 per month, as per attached statement.	115 00
	To Janitor services at the Skidegate Indian Day School, during OCTOBER, NOVEMBER, DECEMBER, 1941, at $6.00 per month, as per attached statement.	15 00
	1941-42	
	TOTAL	$36 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 142

VOUCHER No. 529

DATE January 6th, 1942.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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4-157

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. ~~1505~~ 1504

Office of the QUEEN CHARLOTTE Indian Agency,

January 6th, 1941.

Sir,

I enclose herewith Vouchers Nos. 4529

Department of Mines & Resources
Indian Affairs Branch
JAN 10 1942
OTTAWA

amounting to $36.00 in favour

of B.T.Phillips., Massett, B.C.

for Janitor services at the Massett & Skidegate Indian Day Schools for months of OCTOBER,NOVEMBER, DECEMBER, 1941.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

B.T.Phillips,
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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14-157

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1502

Office of the QUEEN CHARLOTTE Indian Agency,

January 6th, 1941.

Sir,

I enclose herewith Vouchers Nos. 4527,

Department of Mines & Resources
Indian Affairs Branch
JAN 10 1941
RECEIVED

amounting to $ 6.25 in favour

of B.T.Phillips., Massett, B.C.

for Janitor services at Massett Indian Office, for OCT, NOV, DEC. 1941.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

B.T.Phillips,
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8070

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO E.T.Phillips.,

ADDRESS Massett,

B.C.

DATE			AMOUNT	
April	2	To; Janitor services at the Massett Indian Day school during January,February,March,1942. at $6.00 per month,as per attached statement	18	00
		To; Janitor services at the Skidegate Indian Day School,during the months of January,February, March,1942,at $6.00 per month,as per attached statement.	18	00
		Receipts attached herewith.		
		TRIPLICATE FOR FILE 14/X/42		
		TOTAL	$36	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

E.T. Phillips
Agent

FORM No. I.A. 506
R. 834

VOUCHER No. 4600

DATE April 2nd, 1942.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1575

Office of the QUEEN CHARLOTTE *Indian Agency,*

April 2nd. 1942.

Sir,

I enclose herewith Vouchers Nos. 4600 ,

amounting to $ 36.00 *in favour*

of B.T.Phillips, Masset, B.C.

for Janitor services at the Masset and Skidegate Indian Day Schools for the months of January, February, March. 1942.

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

B.T.Phillips,
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8070

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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Dept of Indian Affairs,
Per R.T.Phillips, Hesquiat, B.C.

Hesquiat Indian Reserve, B.C.
July 3rd, 1942.

In account with:

Miss E.Smith and Mrs Parnell., Hesquiat Indian Reserve, B.C.

To:

Janitor services at the Hesquiat Indian Day School for the months of APRIL MAY & JUNE, 1942.
at 6.00 per month. 3 months @ 6.00 $18.00

Total $18.00

Dept of Indian Affairs.,
Per R.T.Phillips., Hesquiat, B.C.

Skidegate Mission, B.C.
July 3rd.1942.

In account with Mrs Ellsworth., Skidegate Mission, B. C.

To:

Janitor services at the Skidegate Indian Day School, during the months of APRIL MAY & JUNE, 1942.
at $6.00 per month.
3 months at 6.00 per month $18.00

Total $18.00

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE [redacted]

ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... M.T.Phillips, ...

ADDRESS ..... Massett, ...

B. C.

[redacted]

DATE		ENTITY [redacted]	AMOUNT	
1942-43				
July	3	To: Janitor services at the Massett Indian Day school, during period APRIL MAY & June, 1942 as per attached statement and receipts, at 6.00 per month.	15	00
		To: Janitor services at the Skidegate Indian Day School, during period APRIL MAY & JUNE, 1942 at 6.00 per month, as per attached statement and receipts	15	00
		TOTAL	176	00

Cheque for 42-43

[redacted] FOR FILE [redacted] 15.7.42 detached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 834

E. A. Phillips
Agent

VOUCHER No. 4062

DATE July 3rd, 1942.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ... B.T.Phillips.,

ADDRESS ..... Kassett,

B.C.

QU. N C AGENCY.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
1942-43				
Jan	2	To: Janitor services at the Kassett Indian Day school, during period, OCTOBER, NOVEMBER and DECEMBER, 1942, as per attached receipts, at 16.00 per month, 3 mths @ 6.00	18	00
		To: Janitor services at the Skidegate Indian Day school, during period OCTOBER, NOVEMBER and DECEMBER, 1942 as per attached statements and receipts, at 16.00 per month, 3 mths	18	00
		15/1/43		
		TOTAL	$36	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. I.A. 506
R. 834

VOUCHER No. 4783

DATE January 2nd, 1943.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO .....

DATE .....

Pay to.....B.T.Phillips.,

Address.....Massett,

B.C.

QUEEN CHARLOTTE AGENCY.

DATE		SERVICE	AMOUNT	
1942-43				
April	2	To: Janitor services at the Massett Indian Day school, during the period JANUARY, FEBRUARY and MARCH, as per attached receipts. three (3) months at $6.00 per month	$18	00
		To: Janitor services at the Skidegate Indian Day school, during the period, JANUARY, FEBRUARY and MARCH, 1943, as per attached receipts. 3 months @ 6.00 per month,	$18	00
		16-4-43		
			$36	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 1265

Agent

VOUCHER NO. 4849

DATE APRIL 2nd, 1943.

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Dept of Indian Affairs,
per B.T.Phillips,Masssett,B.C.

Skidegate Mission,B.C.
July 3rd, 1943.

In account with:

Miss Mary H.Mackie.,Skidegate Mission,B.C.

To:

Janitor services at the Skidegate Indian Day school for the months of APRIL,MAY and JUNE, 1943. at $6.00 per month

3 months @ 6.00 $18.00

Total $18.00

Dept of Indian Affairs,
per B.T.Phillips,Massett,B.C.

Skidegate Mission,B.C.
July 3rd, 1943.

In account with:

Miss Mary H.Mackie.,Skidegate Mission,B.C.

To:

Janitor services at the Skidegate Indian Day school for the months of APRIL,MAY and JUNE, 1943. at $6.00 per month

3 months @ 6.00 $18.00

Total $18.00

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INDIAN AFFAIRS BRANCH No 1570

$6 XX

June 21st 1943

Received from B.J. Phillips

Six XX/100 Dollars,

for the month of June 1943. Janitor Services @ the Sheguiandah Indian Day School

Signature Diary H. Mackie

INDIAN AFFAIRS BRANCH No 1569

$6 XX

June 1943

Received from B.J. Phillips

Six XX/100 Dollars,

for Janitor services @ Sheguiandah Indian Day School for the month of May 1943

Signature

INDIAN AFFAIRS BRANCH No 1550

$6 XX

June 21 1943

Received from B.J. Phillips

Six XX/100 Dollars,

for Janitor services @ the Sheguiandah Indian Day School for the month of May 1943

Signature

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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Massett Indian Reserve, B.C.
July 3rd, 1943.

Dept of Indian Affairs,
per B.T.Phillips, Massett, B.C.

In account with:

Miss K.Smith, V.Wilson, and L.Jones,
Massett Indian Reserve, B.C.

To:

Janitor services at the Massett Indian Day school,
for the months of APRIL, MAY, and JUNE, 1943
at $6.00 per month.

3months @6.00 $18.00

Total $18.00

Massett Indian Reserve, B.C.
July 3rd, 1943.

Dept of Indian Affairs,
per B.T.Phillips, Massett, B.C.

In account with:

Miss K.Smith, V.Wilson, and L.Jones,
Massett Indian Reserve, B.C.

To:

Janitor services at the Massett Indian Day school,
for the months of APRIL, MAY, and JUNE, 1943
at $6.00 per month.

3months @6.00 $18.00

Total $18.00

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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INDIAN AFFAIRS BRANCH No. 1563

$6 xx

June 30 1943

Received from B.J. Phillips

Six xx/100 Dollars.

for Janitor service & Upkeep Indian Day School

for the month of June 1943

Signature Victoria Wilson

INDIAN AFFAIRS BRANCH No. 1545

$6 xx

May 1943

Received from B.J. Phillips

Six xx/100 Dollars.

for Janitor service & the upkeep main 7

School for the month of May 1943

Signature Lawrence James

INDIAN AFFAIRS BRANCH No. 1529

$6 xx

April 1943

Received from B.J. Phillips

Six xx/100 Dollars.

for Janitor service & the Upkeep Indian

Day School for month of April 1943

Signature

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... B.T.Phillips,

Address ..... Massett,

B.C.

QUEEN CHARLOTTE AGENCY.

DATE		SERVICE	AMOUNT	
1943-44				
July	3	To: Janitor services at the Massett Indian Day school, during the term APRIL, MAY, and JUNE, 1943 as per attached receipts for 3 months @ 6.00 per month	$18	00
		To: Janitor services at the Skidegate Indian Day School during the period, APRIL, MAY, and JUNE, 1943. as per attached receipts, 3 months @ 6.00 per month,	18	00
			$36	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Reg. 1265

B. T. Phillips
Agent

Voucher No. 4894

Date July 3rd, 1943.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No .....

DATE ....

Pay to.....H.T.Phillips,

Address .....Massett,

B.C.

QUEEN CHARLOTTE AGENCY.

DATE		SERVICE	AMOUNT	
1943-44				
Jan	11	To: Janitors services at the Massett Indian Day school, during the term SEPTEMBER, OCTOBER, NOVEMBER and DECEMBER, 1943 as per attached receipts, 4 months @ 6.00 pr Month.	$24	00
		To: Janitor services at the Skidegate Indian Day school, during the term SEPTEMBER, OCTOBER, NOVEMBER and DECEMBER, 1943 as per attached receipts, 4 months @ 6.00 pr month.	24	00
		25-1-44		
		Total	48	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmer Letter, File No.....dated .....

FORM No. I.A. 506
Reg. 1265

.....

VOUCHER No.....5018.....

DATE .....January 11th, 1944.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to ..... E.T.Phillips,

Address ..... Massett,

B.C.

QUEEN CHARLOTTE AGENCY.

DATE		SERVICE	AMOUNT	
1943-44				
April	3	To: Janitor service at the Massett Indian Day School, during term JANUARY, FEBRUARY & MARCH, 1944. as per attached receipts 3 months @ 6.00 per month 18.00	$18	00
		To: Janitor services at the Skidegate Indian Day School, during term JANUARY, FEBRUARY & MARCH, 1944. as per attached receipts 3 Months @ 6.00 per month 18.00	18	00
		18.4.44		
			$36	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Reg. 1265

VOUCHER No. 5081

DATE April 3rd. 1944.

Agent

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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OFFICE OF THE
INDIAN AGENT

Q.C.I.
Masset, B.C.

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 30-7312
April 21st, 1944

Major D.M.MacKay, Indian Commissioner for B.C.Vancouver, B.C.

Owing to the shortage of labour and the difficulty I have found in getting the Janitor work done at the Skidegate Indian Day school,I would like to recommend that the janitor's salary be raised from the present $6.00 per month to $10.00 per month.

The duties of the janitor is to chop the wood (for two class rooms) lights both fires every morning,sweep out the school every day,and scrub the rooms out as often as required,and do odd jobs or minor repairs as requested by the teacher in charge.

If the above recommendation is approved, I would like to suggest that the $10.00 per month commence for the month of May,1944.

B.T.Phillips,
Indian Agent.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-11-3067
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

1100 ROYAL BANK BLDG
VANCOUVER, B.C. May 1, 1944.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa, Ont.

I enclose herewith Mr. Indian Agent Phillips' letter of the 21st ultimo requesting authority to increase the janitor's allowance at Skidegate Indian Day School from $6.00 to $10.00 per month as under present labour conditions it is impossible to get the work done for the amount now provided.

This school is a fairly large two-room school where heating is necessary for a considerable period during the winter owing to the dampness of the climate and I consider the present allowance inadequate. I would, therefore, recommend approval of the request that it be increased to $10.00 per month.

D.M. MacKay,
Indian Commissioner for B.C.

DMK
Enc.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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14-157

Ottawa,
May 6, 1944.

Major D.M. MacKay, Indian Commissioner, P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 1st instant, the Department will allow salary of $10 a month for janitor services at the Skidegate Indian Day School, effective May 1, 1944.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. 4

Date

Pay to Mrs. Mabel K. Waywell,

Address Teacher,
Indian Day School,
Abousaht, B. C.

DATE 1944.	SERVICE	AMOUNT
	SCHOOL ACCOUNT.	
April 29	Janitor services at Ahousaht Indian Day School, month of April 1944.	5. 00

FILE
10-5-44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-159 dated September 22, 1943.

Agent

Date April 29, 1944.

Voucher No. 8.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ON

CHEQUE No.

DATE

Pay to Mrs. M. K. Waywell,

Address Teacher,

Indian Day School,

Abousaht, B.C.

1944.	SERVICE	AMOUNT
	SCHOOL ACCOUNT.	
May 31	Janitor servies at Abousaht Indian Day School, month of May 1944.	5. 00

14:6:44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 16-159 dated September 22, 1943.

Agent

VOUCHER NO. 54. DATE May 31, 1944.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

76-11-999.
Queen Charlotte Agency.

Pay to ..... B.T.Phillips,

Address ..... Masset,

B.C.

DATE	SERVICE	AMOUNT
1944-45		
July 4th,	To: Janitor Service at the Masset Indian Day school, during the months of April, May and June, 1944 as per attached receipts 3 months @ 6.00 per month 18.00	$18 00
	To: Janitor service at the Skidegate Indian Day School during April, May and June, 1944. as per attached receipts. April 6.00 May and June at 10.00 per month. 26.00	26 00
	Authority for raise of Janitor fee to $10.00 per month given by Department letter 14-157 dated May 6th, 1944.	
	14.7.44	
		$44 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-157 dated May 6th, 1944.

FORM No. I.A. 506
Req. 1265

Voucher No. 49

Date July 4th, 1944.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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[illegible] THE
[illegible] AGENT

[illegible]

PLEASE QUOTE
FILE 20-7403

[illegible].C.I.
Lassett, B.C.

July 29th, 1944.

Major D.M.Mackay, Indian Commissioner for B.C.Vancouver, B.C.

Owing to the shortage of labour and the difficulty I have found in securing janitor help at the Lassett Indian Day School,I would like to recommend that the janitors salary be raised from $6.00 to $12.00 per month.

This is a larger school than the Skidegate room school,there being an extra large class,which has to be kept clean.

The duties of the janitor are: lighting two class room fires,chopping and carrying in the wood each day,Scrubbing rooms and sweeping same.and doing odd jobs,and attending to both the outside toilets.

If the above recommendation is approved,I would like this to start with the opening of the school in September, 1944.

E.T.Phillips,
Indian Agent.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
No. 215-11-5113
AND GIVE DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. Aug. 8, 1944.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa, Ont.

I enclose herewith Mr. Indian Agent Phillips' letter of July 29th regarding the amount authorized by the Department for janitor services at the Massett Indian Day School.

In view of the difficulty encountered by Mr. Phillips in securing a reliable janitor, his request that the amount authorized be increased to $12.00 per month is recommended for your approval.

D.M. MacKay,
Indian Commissioner for B.C.

-IT
Encl.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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14-157

215-11-5113

Ottawa, August 21, 1944.

Major D. M. MacKay, Indian Commissioner for B. C.,
Box 70, Vancouver, B. C.

With reference to your letter of the 8th instant, the Department will allow an amount of $12.00 a month for janitor services at the Massett Indian Day School for the academic year 1944-45.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... B.T.Phillips,

Address ..... Massett,

..... B.C.

76-11-999

Queen Charlotte Agency, B.C.

DATE	SERVICE	AMOUNT	
1944-45			
	24.1.45		
Jan 8	To: Janitor Services at the Massett Indian Day School during the months of September October November and December as per attached Receipts, 4 months at 12.00 per month	48	00
	To: Janitor Services at the Skidegate Indian Day school, during the months of September October November and December, 1944 as per attached receipts. 4months @ 10.00 per month.	40	00
	Authority for Massett School:		
	Indian Commissioner for B.C.		
	Letter No. 215-11-5468		
	Dated August 25th, 1944.		
		88	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-157 dated May 6th, 1944.

FORM No. I.A. 506

Req. 1876

..... Agent

Voucher No. 203 Date January 8th, 1945.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to B.F.Phillips,

Address Kasaati,

B.C.

7-11-45
Queen Charlotte Agency, B.C.

DATE		SERVICE	AMOUNT	
1944-45				
April	2	To: Janitor services at the Massett Indian Day school, during the months of January, February & March 1945 as per attached Receipts Nos 24292, 24297, 24320. Three months at 12.00 per month	$36	00
		To: Janitor services at the Skidegate Indian Day school, during months of January, February & March, 1945 as per attached receipts Nos 24283, 24309, 24316. Three months at $10.00 per month	30	00
		Authority for Massett School: Indian Commissioner for B.C. 16.4.45 Letter No 215-115468 Dated August 25th, 1944.	$66	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-157 dated May 6th, 1944

FORM No. I.A. 506

Req. 1876

Voucher No. 297

Date April 2nd, 1945.

Agent

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... B.T.Phillips,

Address ..... Massett,

..... B.C.

76-11-999

Queen Charlotte Agency, B.C.

DATE		SERVICE	AMOUNT	
1945-46				
July	3	To: Janitor services at the Massett Indian Day school for the months of April, May and June, 1945 as per attached receipts Nos 24348, 24371, 24391. three months @ 12.00 per month.	136	00
		To: Janitor services at the Skidegate Indians Day school, during months of April, May & June, 1945. as per attached receipts Nos 24338, 24364, 24365. Three months @ 10.00	30	00
		Authority for Massett School, Indian Commissioner for B.C. Letter No 215-115468 Dated August 25th, 1944.		
			$66	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-157 dated May 6th, 1944.

FORM No. I.A. 506
Req. 1876

Agent

Voucher No. 376

Date July 3rd, 1945.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

76-11-999
Queen Charlotte Agency, B.C.

Pay to B.T.Phillips,

Address Massett,

B.C.

DATE	SERVICE	AMOUNT
1945-46		
Jan 11	To: Janitor services at the Massett Indian Day School for the months of September, October, November and December 1945. as per attached receiopts Nos 24451, 24468, 24493 and 24509, four months @ 12.00 per month 48.00	48 00
	To: Janitor services at the Skidegate Indian Day school, during the months of September, October, November and December, 1945 as per attached receipts Nos 24443, 24459, 24477 & 24497. four months at 10.00 per month 40.00	40 00
	Authority: Massett School, Indian Commissioner for B.C. Letter No 815-11-5468 Dated August 25th. 1944.	
		88 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-157 dated May 6th, 1944.

FORM No. I.A. 506
Req. 2146

Voucher No. 523

Date January 11th, 1946.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to B.T.Phillips,

Address Massett,

B.C.

76-11-999
Queen Charlotte Agency, B.C.

DATE		SERVICE	AMOUNT	
1945-46				
April	4	To: Janitor services at the Massett Indian Day school, for the months of January, February and March, 1946 as per attached Receipts Nos 24534, 24549, 24568, three months at $12.00 per month, 36.00	36	00
		To: Janitor services at the Skidegate Indian Day school, for the months of Jamiary, February and March, 1946, as per attached receipts Nos 24522, 24540, 24556, three months at $10.00 per month 30.00	30	00
			$66	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-157 dated May 6th, 1944

FORM No. I.A. 506
Req. 2146

Voucher No. 608

Date April 4th, 1945

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No .....

Date .....

76-11-999
Queen Charlotte Agency, B.C.

Pay to ..... B.T.Phillips,

Address ..... Masset,
B.C.

DATE		SERVICE	AMOUNT	
1946-47				
July	3	To: Janitor services at the Masset Indian Day school, for the months of APRIL, MAY and JUNE, 1946 as per attached receipts Nos 24592. 5706, 5719. three months @ 12.00 per month,	36	00
		To: Janitor services at the Skidegate Indian Day school for the months of APRIL, MAY and JUNE, 1946 as per attached receipts Nos 24581. 24598. 5711 three months @ 10.00 per month	30	00
			$66	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-157 dated May 6th, 1944

B.T. Phillips
Agent

VOUCHER No 695

DATE July 3rd, 1946.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3469

TREASURY ONLY

CHEQUE No .....

DATE .....

76-11-999
Queen Charlotte Agency, B.C.

Pay to ..... B.T.Phillips,

Address Massett,
B.C.

DATE	SERVICE	AMOUNT	
1846-47			
Oct	10th To: Janitor services for the month of SEPTEMBER, 1946 at the Skidegate Indian Day school, as per attached receipt No 5764.	10	00
		$10	00

43. 46.
10 Oct

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

B. T. Phillips
Agent

VOUCHER No. 502

DATE Ootober 10th, 1946.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date .....

76-11-999

Queen Charlotte Agency, B.C.

Pay to B.T.Phillips,

Address Masset,
B.C.

DATE		SERVICE	AMOUNT	
Jan	16	To; Janitor services at the Masset Indian Day school an Teachers Residence, for the months of October November & December as Per attached Receipts Nos 5807, 5818, and 5822. three months at 12,00 per month	36	00
		To: Janitor servoces at the Skidegate Indian Day school for the months of October, November & December, ,as per attached receipts Nos 5782, 5797, and 5831. three months at 10.00 per month	30	00
			$66	00

76-01-103
Attached is true time
20/1/47
voucher in duplicate detached
Amount to re-

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-157 dated May 6th, 1944

Voucher No. 23

Date January 15th, 1947 Agent

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 1449

TREASURY ONLY

CHEQUE No .....

DATE .....

76-11-999
Queen Charlotte Agency, B.C.

Pay to ..... B.T.Phillips,

Address ..... Masset,
B.C.

DATE	SERVICE	AMOUNT	
1946-47			
		E N D. A.	
Oct 10	To: Scrubbing floors of Senior and Junior rooms and hallway, ing two new stoves, (heaters) and cleaning out stove pipes etc. at the Skidegate Indian Day school, as per attached receipt No 5765.	10	00
		$10	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No..... dated.....

B.T. Phillips
Agent

VOUCHER No 803

DATE October 10th, 1946.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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14-157

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Queen Charlotte

Pay to B. T. Phillips

Address Indian Agent

Masset, B.C.

1946-47

DATE		SERVICE			AMOUNT	
		Indian Education				
Mar	31	To: Janitor services Masset Indian Day School for quarter ending 31 March 1947 as per attached receipts:				
		I.C. 5855	$12.00			
		5861	12.00			
		5875	12.00	36.00	36	00
Mar	31	To: Janitor services Skidegate Indian Day School for quarter ending 31 March 1947 as per attached receipts:				
		No. 5852	$10.00			
		5864	10.00			
		5887	10.00	30.00	30	00
				TOTAL	66	00

76-11-999

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-157 dated 6 May 1944

FORM No. I.A. 506
Req. 2568

B. T. Phillips

29 March 1947

107

Voucher No. .....

Date

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Queen Charlotte Agency

1947-48

Pay to Miss M. Mackie

Address Kitkatla Mission

B.C.

DATE		SERVICE	AMOUNT	
April	30	To: Janitor services and supplies in Indian Day School for the month of April.	10	00

21-11-9

AUDITED FOR PAYMENT
MAY 27 1947
Treasury Office
I. A. BRANCH

P.O. ..... VOTE .....
AGENCY ..... ALLOT .....
E.R. .....

MAY 26
RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

C. Tomlinson
Agent

Voucher No. 186

Date May 14, 1947

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

Queen Charlotte Agency

1947-48

TREASURY ONLY
Cheque No. .....
Date .....

Pay to Mr.B.T.Phillips

Address Massett, B.C.

DATE		SERVICE	AMOUNT
April	30	To; Janitor services Massett Indian Day School for month of April as per attached receipt.	12 00

516-11-999

Department of Mines
Indian Affairs Branch
MAY 13 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-157 dated May 6,1944

VOUCHER No. 157

DATE April 30,1947

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO.
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

14 - 1057
INDIAN AFFAIRS
BRANCH

EXD.

P.O. BOX 70
VANCOUVER, B.C.

Department of Mines and Resources
Indian Affairs Branch
MAY 28 1947
REGISTERED

Re

Miss D. [illegible]
Chief [illegible]
Ambulance of
Yukon Indians

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No .....

Date .....

Queen Charlotte Agency

1947-48

Pay to Miss M. Mackie (Teacher)

Address Skidegate Mission

B.C.

DATE	SERVICE	AMOUNT
May 31	To: Janitor services at Skidegate Indian Day School, for the month of May, 1947.	10 00

516-11-9 9

AUDITED FOR PAYMENT
JUN 16 1947
Treasury Office
I. A. BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 206

Date May 31, 1947

Agent

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. EXD.

Date

Queen Charlotte Agency

P. A.

1947-48

Pay to Mrs. Ida Conroy (Teacher)

Address Yasset, B.C.

DATE		SERVICE	AMOUNT	
May	31	To: Janitor services at Kassett Indian May School for the month of May, 1947.	12	00

516-11-999

AUDITED FOR PAYMENT
JUN 16 1947
Treasury Office
I. A. BRANCH

Department of Mines & Resources
Indian Affairs Br.
JUN 9 19
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

Agent

VOUCHER No. 205

DATE May 31, 1947

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3/47

TREASURY ONLY

Cheque No

Date

Queen Charlotte Agency

Pay to J.A.Findlay

Address Masset, B.C.

1947-48

DATE	SERVICE	AMOUNT
June 20	To: Payment made to Mrs. Ida Conroy for janitor services at Masset Indian Day School for the month of June as per attached receipt.	12 00

516-11-999







I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

J. A. Findlay
Agent

VOUCHER No. 232

DATE June 27, 1947

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2187

Queen Charlotte Agency

1947-48

TREASURY ONLY

Cheque No. ..

Date

Pay to Miss Mary Mackie

Address Skidegate Mission
B.C.

DATE		SERVICE	AMOUNT
June	27	To: Janitor services at Skidegate Indian Day School for the month of June, 1947.	10 00

516-11-999

Department of Mines and Resources
Indian Affairs Branch
JUL 7 1947
Ottawa

AUDITED FOR PAYMENT
JUL 9 1947
Treasury Office
I. A. BRANCH

Training Division
JUL
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

C. Fraser Agent

VOUCHER No. 231

DATE June 27, 1947

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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14 - 1.57

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 11-11-2
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C.

Sept. 2, 1947.

AIRMAIL:

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

With reference to Mr. Neary's telegram of May 30th approving payment of $15 per month for janitor's services at the Skidegate and Massett Indian Day Schools, Mr. Acting Indian Agent Findlay has requested that an accountable advance of $45. be forwarded to him to cover the cost of such services at the Skidegate School for the months of September, October and November.

It is recommended that the advance requested be forwarded, and should we be successful in securing teachers for the Massett School a similar advance will be requested. I may say that an advance is considered advisable due to the infrequent mail service to Massett.

Department of Mines & Resources
Indian Affairs Branch
SEP 4 1947
RECEIVED

D. M. MacKay
Indian Commissioner for B.C.

-ms.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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C.T. 17A
(No 000 5 46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ...

FILE NO. ...

TREAS. NO ...

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE September 4, 1947.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES.

CHEQUE No.	IN FAVOUR OF	AMOUNT
	ueen Charlotte Indian Agency Trust Account and send to: Mr. J.A. Findlay, Acting Indian Agent, Massett, British Columbia.	$45.00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance to pay Janitor services at the kidegate School.

CHARGE TO VOTE 516

ALLOTMENT 11-999.

SUB-ALLOTMENT

ENC NO

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

AP

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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14-157

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Queen Charlotte Agency

Pay to Queen Charlotte Indian Agency Trust Account

Address Masett, B.C.

1947-48

DATE		SERVICE	AMOUNT DEBIT	AMOUNT CREDIT
		CREDIT VOUCHER		
Sept	20	RECEIVED from the Indian Affairs Branch for Janitor		
		services at the Skidegate Indian Day School		
		for Sept., Oct., and Nov., 1947		
		Cheque # 75763		45.00
		Receipt # 26619		
Sept	22	Paid to Miss Mary Mackie for Janitor Services for Sept.		
		Agency cheque # 26277	15.00	
		receipt # 796		
Oct	21	Paid to Miss Mary Mackie for Janitor services for Oct.		
		Agency cheque # 26294	15.00	
		receipt # 806		
Nov	29	Paid to Miss Mary Mackie for Janitor services for Nov.		
		Agency cheque # 26321	15.00	
		receipt # 813		
			45.00	45.00

516-11-999

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506
Req. 2146

J. A. Hurdlow
for Agent

VOUCHER No 464

DATE December 10, 1947

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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2-11-2

Queen Charlotte Agency

Masset, B.C.
December 10, 1947.

Department of Mines and Resources, Indian Affairs Branch, Ottawa, Ont.

Attached is Credit Voucher # 464 covering payment of Janitor fees at Skidegate Indian Day School for the months of September, October and November, 1947.

The request is herewith made for an accountable advance of $60.00 to cover similiar charges for the four months December to March, 1948. A credit voucher will be submitted at the close of the fiscal year.

I would appreciate the above mentioned cheque being sent by Air Mail if at all possible in order that payment for December may be made when due.

J. A. Findlay

J.A.Findlay.
A/Indian Agent.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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14-12-7 EXD. 1

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 2-11-2

Queen Charlotte Agency

Masset, B.C.
December 10, 1947.

Department of Mines and Resources, Indian Affairs Branch, Ottawa, Ont.

Attached is Credit Voucher # 464 covering payment of Janitor fees at Skidegate Indian Day School for the months of September, October and November, 1947.

The request is herewith made for an accountable advance of $60.00 to cover similiar charges for the four months December to March, 1948. A credit voucher will be submitted at the close of the fiscal year.

I would appreciate the above mentioned cheque being sent by Air Mail if at all possible in order that payment for December may be made when due.

J. G Findlay

J.A.Findlay,
A/Indian Agent.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2-11-11 (157)

Queen Charlotte Agency

Massett, B.C.
Feb. 13, 1948.

Mr. W.S. Arneil, Indian Commissioner for B.C., Fed. Bldg., Vancouver, B.C.

Re: Janitor, Massett Day School

Now that the Massett Indian Day School has re-opened, it will be necessary to have funds available for paying a janitor. In my letter dated Aug. 20, 1947, I requested that the matter of janitor fees for Massett School be held in abeyance until teachers were appointed.

Fifteen dollars per month is the amount allowed for this service and as is done with Skidegate, I would now request that an accountable advance of $30.00 be sent as soon as possible for the months of February and March. A credit voucher will then be submitted and a request made at that time for a further advance to cover the balance of the school year.

J.A. Findlay,
Superintendent,
Queen Charlotte Agency.

JAF/JDC

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 11-11-2 (157)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

14-15-2
0057

P O BOX 70
VANCOUVER, B.C. February 23/48

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Your file 157-11-5 (W T)
Re Janitor Services- Massett
Indian Day School.

I am forwarding herewith Mr. Indian Agent Findlay's letter of February 13th in connection with janitor fees, Massett Indian Day School.

It is recommended that an amount of $15.00 a month be paid for these services as previously authorized, and that an amount of $30.00 be advanced to Mr. Findlay for the months of February and March.

.mh

W.S. Arneil,
Indian Commissioner for B.C

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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100 000—3-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ....

FILE NO. 14-157

TREAS. NO. ....

DEPARTMENT ..... Mines and Resources

BRANCH ..... Indian Affairs ..... DATE ..... February 27, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Queen Charlotte Indian Agency Trust Account..	$30.00

Send cheque to:

Mr. J.A. Findlay,
Superintendent,
Indian Agency,
Massett, B.C.

FEB 28 1948
Treasury Office

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance to pay janitor services at the Massett Indian Day School.

CHARGE TO { VOTE ..... 516 ..... ; ALLOTMENT ..... 11-999. ; SUB-ALLOTMENT }

ENC. No ....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

NOTE: *This slip to be used for passing correspondence when the main file is charged out or is not required, and must not be removed but will be attached to the main file as soon as possible.*

Records Service Division

Slip No. 60

Indian Affairs File No. 17-15-7

Subject of File

Date	P.A. or B.I.	Initials	Referred To	For Records	Initials	Date
2/10/48	P.A.	BB	E-4 Tilesmith C.			25/2

Action cannot be taken without file, please make statement to that effect and return paper to Records.

R3756

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14-157 0815

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2-11-11 (157)

Queen Charlotte Agency.

Massett, B.C.
February 24, 1948.

Department of Mines and Resources, Indian Affairs Branch, Ottawa, Ont.

Re: Voucher # 82.

With reference to the attached Credit Voucher # 82, I would request that the sum of $ 15.00 be forwarded at once to cover janitor Fees at Skidegate Indian Day School for the month of March, 1948.

At the beginning of the new fiscal year, a further application will be made for funds for the balance of the school year.

J.A. Findlay

J.A. Findlay,
Superintendent,
Queen Charlotte Agency.

JAF/JDC

Indian Affairs (rg 10 Volume 6489, file 42157-6, part. 2)

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2-11-11 (157)

Queen Charlotte Agency.

Masset, B.C.
February 24, 1948.

Department of Mines and Resources, Indian Affairs Branch, Ottawa, Ont.

Re: Voucher # 82.

With reference to the attached Credit Voucher # 82, I would request that the sum of $ 15.00 be forwarded at once to cover janitor Fees at Skidegate Indian Day School for the month of March, 1948.

At the beginning of the new fiscal year, a further application will be made for funds for the balance of the school year.

J. A. Findlay

J.A. Findlay.
Superintendent,
Queen Charlotte Agency.

JAF/JDC

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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Agency # 157.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Queen Charlotte Agency.

1947-48.

Pay to Queen Charlotte Indian Agency Trust Account.

Address Masset, B.C.

DATE		SERVICE CREDIT VOUCHER	AMOUNT debit	 credit
Jan.	10	Received from Indian Affairs Branch, for Janitor services at Skidegate Indian Day School.		
		Receipt # 26665		45.00
		(Receipt submitted with Jan. Statement)		
Jan.	15	Paid to Mary Mackie - Janitor fees for Dec & Jan.		
		Agency Cheque # 26380	30.00	
		Receipt # 826		
Feb.	19	Paid to Mary Mackie - janitor fees for February.		
		Agency Cheque # 26382	15.00	
		Receipt # 842		
			45.00	45.00

616-11-005

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506
Req. 2146

J. A. Hindley
Agent

Voucher No. 82

Date February 24, 1948.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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Form No. 531

DEPARTMENT OF INDIAN AFFAIRS No. 878

AGENCY [redacted] Shoal Lake

RECEIVED FROM THE DEPARTMENT OF INDIAN AFFAIRS ... March 30 ... 19 48.

... Thirty ... $ 30.00

ON ACCOUNT OF Samuelin Swanson - Maint. allow. - 1st - Mar/48 ... 100 DOLLARS

ACCOUNT CHARGED ... A-8 ...

PAID BY AGENCY CHEQUE No. 26456

... Peter Spence ...

RECIPIENT

Indian Affairs (rg 10 Volume 6482, file 42157-6, part 2)

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14-157 Agency # 157.

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 5455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Queen Charlotte Agency

1947-48

Pay to ..... Queen Charlotte Indian Agency Trust Account.

Address ..... Masset, B.C.

DATE		CREDIT VOUCHER	SERVICE	AMOUNT Debit	AMOUNT Credit
March	20		Received from Indian Affairs Ranch for janitor services at Masset Day School for the month of February and March, 1946. Receipt # 26697		30.00
March	30		Paid to: Peter Spence for janitor services for Feb. & March. Agency Cheque # 26416 Receipt # 87.	30.00	
				30.00	30.00

510-11-999

APR 14 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. A. Sinclair
Agent

Voucher No. 166

Date March 30, 1948.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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1-1-11 (107)

Mac 1t, ?.3.
March 30, 194 .

Qu n Charlotte Agency.

Department of Mines and Resources, Indian Affairs Branch, Ottawa, Ont.

With reference to the attached Credit Voucher , 193 , application is made herewith for an account- able advance of $ 45.00 to cover payment of janitor fees at the Mount Indian Day School for the balance of the academic year.

April	15.00
May	15.00
June	15.00
	45.00

J. G Findlay

J /GDS

J.G. Findlay,
Superintendent,
Queen Charlotte Agency.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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14-157

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

10102

PLEASE QUOTE FILE 1-11-11 (157)

Queen Charlotte Agency.

Massett, B.C.
March 30, 1948.

Department of Mines and Resources, Indian Affairs Branch, Ottawa, Ont.

With reference to the attached Credit Voucher # 166, application is made herewith for an accountable advance of $ 45.00 to cover payment of janitor fees at the Massett Indian Day School for the balance of the scholastic year.

April	$ 15.00
May	15.00
June	15.00
	$ 45.00

APR 12 1948
A. M.

J.A. Findlay,
Superintendent,
Queen Charlotte Agency.

JF/JDC

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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2-11-11 (157)

Queen Charlotte Agency.

Masett, B.C.
May 4, 1948.

Department of Mines and Resources, Indian Affairs Branch, Ottawa, Ont.

Under date of February 24th, in submitting Credit Voucher # 82 I requested the sum of $15.00 to be forwarded to cover janitor fees at Skidegate Indian Day School for the month of March, 1948. To date this has not been received. In order to make payments for janitor services at the end of each month, I would also request that an accountable advance in the sum of a further $45.00 be forwarded to cover payment for the months April, May and June.

March (As requested Feb. 24)	$15.00
April	15.00
May	15.00
June	15.00
	$60.00

J.A. Findlay

J.A. Findlay,
Superintendent,
Queen Charlotte Agency

JAF/JDC

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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OFFICE OF THE AGENT

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19748

PLEASE QUOTE
FILE 2-11-11 (157)

Queen Charlotte Agency.

Masset, B.C.
May 4, 1948.

Department of Mines and Resources, Indian Affairs Branch, Ottawa, Ont.

Under date of February 24th, in submitting Credit Voucher # 82 I requested the sum of $15.00 to be forwarded to cover janitor fees at Skidegate Indian Day School for the month of March, 1948. To date this has not been received. In order to make payments for janitor services at the end of each month, I would also request that an accountable advance in the sum of a further $45.00 be forwarded to cover payment for the months April, May and June.

March (As requested Feb. 24)	$15.00
April	15.00
May	15.00
June	15.00
	$60.00

Department of Mines & Resources
Indian Affairs Branch
MAY 19 1948
A.M.
REGISTERED

J.A. Findlay

J.A. Findlay,
Superintendent,
Queen Charlotte Agency

JAF/JDC

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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C.T. 17A
100 000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 14-157 (E.1)

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH ..... DATE May 21, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES.

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Queen Charlotte Indian Agency Trust Account . Send cheque to: Mr. J.A. Findlay, Superintendent, Indian Agency, Massett, B.C.	160.00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for janitor services at the Skidegate Indian Day School #843

CHARGE TO { VOTE 516 / ALLOTMENT 01-103 / SUB-ALLOTMENT }

ENC. No .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH .....

TREASURY OFFICE APPROVAL .....

DEPUTY HEAD .....

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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Agency # 157

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Queen Charlotte Agency

1948-49

Pay to Queen Charlette Agency Trust Account.

Address Masset, B.C.

DATE		CREDIT VOUCHER SERVICE	AMOUNT Debit	AMOUNT Credit
June	9	Received from Indian Affairs Branch for payment re janitor services at Skidegate Indian Day school for 4 months. March - June.		
		Receipt # 49993		60.00
June	11	Paid to Mary Mackie re janitor services at Skidegate Indian Day School for 4 months. March - June.		
		Cheque # 80769	60.00	
		Receipt # 84310		
		516-11-999	60.00	60.00

Training Division
JUL 8 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. A. Kinsella
Agent

VOUCHER No. 312

DATE June 25, 1948.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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AN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

10804

PLEASE QUOTE
FILE 1-11-2

Department of Mines & Resources
Indian Affairs Branch
AUG 18 1948
P.M.
REGISTERED

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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1-11-14(157)

Massett, B.C.
August 9, 1948.

Queen Charlotte Agency

Department of Mines and Resources, Indian Affairs Branch, Ottawa, Ont.

Re: Janitor, Massett School

On March 30th I submitted Credit Voucher # 166 accounting for expenditures made up to the end of the fiscal year for janitor fees at the above mentioned school. In my covering letter I requested a further advance to cover payment for janitor services during the months April, May and June.

To date this has not been received and the janitor is still unpaid for those months.

I would appreciate having the $45.00 as requested in my letter of March 30th forwarded by air mail.

J.A. Findlay

J.A. Findlay,
Superintendent,
Queen Charlotte Agency.

JAF/JDC

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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14-157 (E.4).

Ottawa, August 23, 1948.

Mr. J.A. Findlay, Supt. Indian Agency, Masset, B.C.,

Reference your 1-11-11 (157) of August 9, 1948.

On reviewing our files we find that your request for an advance of $45. covering janitor service at the Masset Indian Day School for April, May and June was overlooked. We have now rectified this error and a cheque should reach you by the end of this week.

Bernard F. Neary,
Supt. of Indian Education.

KB
EDV FM.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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C.T. 17A
25M—19-6-36

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. . . . . .

FYLE NO. . . . . .

TREAS. NO. . . . . .

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE August 23, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No	IN FAVOUR OF	AMOUNT
	C.X.H Queen Charlotte Indian Agency Trust Account Send cheque to: Mr. J.A. Findlay, Superintendent, Indian Agency, Masset, B.C.	$ 45. 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Accountable advance for janitor services at the Masset Indian Day School # 828

CHARGE TO { VOTE 516 ENC. NO. . . . . ALLOTMENT 01-103 SUB-ALLOTMENT . . . . . }

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

for DEPUTY HEAD

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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C.T. 17A
25M—19-6-36

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FYLE NO. 14-157

TREAS. NO. .....

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE AUGUST 20, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Queen Charlotte Indian Agency Trust Account	$ 45. 00

Send cheque to:

Mr. J.A. Findlay,
Superintendent,
Indian Agency,
Massett, B.C.

RECEIVED FOR PAYMENT AUG 23 1948 Revenue

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Accountable advance to pay janitor services at the Massett Indian Day School

CHARGE TO
VOTE 516 ENC. NO.
ALLOTMENT 01-103
SUB-ALLOTMENT

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

J.A. Findlay
TREASURY OFFICE APPROVAL

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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2-11-11 (157)
1-11-11 (157)

Queen Charlotte Agency

Masset, B.C.
Sept. 5, 1948.

Department of Mines and Resources, Indian Affairs Branch, Ottawa, Ont.

Re: Janitor Fees
Skidegate Indian Day School
Masset Indian Day School

In order to have funds available to pay for janitor services at both Skidegate and Masset Indian Day Schools I would request and recommend that an accountable advance be forwarded to cover these charges for four months, September to December, 1948.

Masset:	4 mos.	@ $15	$ 60.00
Skidegate	4 mo.	@ $15	60.00
			$120.00

Credit Voucher will be submitted supported by necessary receipts.

J.A. Findlay.
Superintendent,
Queen Charlotte Agency.

JAF/JDS

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2-11-11 (157)
1-11-11 (157)

Queen Charlotte Agency

16127

Masset, B.C.
Sept. 3, 1948.

Department of Mines and Resources, Indian Affairs Branch, Ottawa, Ont.



Re: Janitor Fees
Skidegate Indian Day School
Masset Indian Day School

In order to have funds available to pay for janitor services at both Skidegate and Masset Indian Day Schools I would request and recommend that an accountable advance be forwarded to cover these charges for four months, September to December, 1948.

Masset:	4 mos. @ $15	$ 60.00
Skidegate	4 mo. @ $15	60.00
		$120.00

Credit Voucher will be submitted supported by necessary receipts.

J. A. Findlay

J.A. Findlay,
Superintendent,
Queen Charlotte Agency.

JAF/JDC

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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C.T. 17A
100 000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 14-157

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE Sept. 15,1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES: -

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Queen Charlotte Indian Agency Trust Account....	$120.00

Send cheque to:

Mr. J.A. Findlay,
Superintendent,
Indian Agency,
Masset, B.C.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY – ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for janitor services for the period September 1st to December 31, 1948 at the Masset Indian Day School #828 ($60.00) and the Skidegate Indian Day School #843 ($60.00).

CHARGE TO
VOTE 516
ALLOTMENT 01-103
SUB-ALLOTMENT

ENC. No

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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14-157 (E1)

, September 16, 1948.

Mr. J.A. Findlay, Supt. of Indian Agency,
Masset, B.C.,

On checking our files we find that we have forwarded you two advance of $45. each for janitor services at the Masset Indian Day School and we also forwarded to you a cheque for $120. for janitor services at the Masset and Skidegate Schools.

This means that we have now forwarded to you an amount of $210. for janitor services at these two schools. You should account for these advances before March, 1949.

Bernard F. Neary,
Supt. of Indian Education.

BF/EM.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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Agency # 157 42157-7-6

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Queen Charlotte Agency

1948-49

Pay to Queen Charlotte Agency Trust Account,

Address Masset,

B.C.

DATE		CREDIT VOUCHER SERVICE	AMOUNT Debit	Credit
Sept.	13	Received from Indian Affairs Branch for Janitor Services, April to June, 1948 a t Masset Indian Day School.		
		Cheque # 96372		45.00
		Receipt #50086		
Sept.	29	Paid: P. Spence for janitor services April to June, 1948 at Masset Indian Day School.		
		Cheque # 80861	45.00	
		Receipt # 84378		
		516-11-999	45.00	45.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

J. A. Teasdale
Agent

Voucher No. 455

Date Sept. 29, 1948.

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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B. 2819 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17276

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Kurt Lindner General Store,
Masset, B.C.

P.O.Box 70,
Vancouver, B.C., June 29th 1943.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to J.A.Findlay, Esq.,
Supt., Indian Agency, Masset, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For janitor supplies, Masset Indian Day School		
3 cartons	Paper Towels.	7.20	21.60
150 lbs.	Dustbane.	bbl. 12.50	12.50
2 cases	Toilet Tissue.	10.00	20.00
5 dz.bars	Soap.	1.20	6.00
2 only	Brooms.	1.75	3.50
1 "	Axe.	2.75	2.75
1 "	Scrub Brush.	.30	.30
2 "	Pails.	1.00	2.00
2 lbs.	Rope.	.60	1.20
1 only	Hammer.	2.90	2.90
			73.75

Prices F.O.B. Masset, B.C. as per your of

Shipping Instructions: Upon instructions of Mr. J. A. Findlay, Supt., Indian Agency, Masset, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 816 Primary 02-299.

Encumbrance No.

Date to be delivered:

As instructed by Mr. Findlay.

L.S.B. Arneil.
(Issuing Officer)
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs (rg 10 Volume 6784, file 42157-6, part 2)

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STATEMENT

MASSETT, B.C., September 30th 1948

M[redacted]rtment of Mines and Resources,
Indian Affairs Branch,
Ottawa, Ont.

IN ACCOUNT WITH

KURT LINDNER
· GENERAL STORE ·

TERMS 30 DAYS AS AN ACCOMMODATION

DATE	MDSE.	FOLIO	DEBIT	CREDIT	BALANCE
	Account Rendered				
Sept. 30	3 cts. paper towels		@ 7.20	21.60	
	150 lbs Dust bane			12.50	
	2 brooms		@ 1.75	3.50	
	2 cases T. Tissue		@ 10.00	20.00	
	5 doz. bars soap		@ 1.20	6.00	
	1 axe			2.75	
	1 scrub brush			.30	
	2 pails		@ 1.00	2.00	
	2 lb rope		@ .60	1.20	
	1 hammer			2.90	
					72.75

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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Agency

DEPARTMENT OF MINES AND RESOURCES

Form No. I. A. 56
R 3456

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Kurt Lindner General Store.

Address Masset, B.C.

Queen Charlotte Agency

1948-49

DATE		SERVICE	AMOUNT
Sept.	30	To: Janitor supplies purchased for Masset Indian Day School as per attached accounts.	
			T2. 75

516-02-289

P.O. # ~~17661-B~~ 17276B.

RECOMMENDED

J. G. Lamb

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 11-11-4 dated Jul. 29, 1948.

G. Kendall

Agent

DATE October 22, 1948.

VOUCHER No. [redacted]

Indian Affairs (rg 10 Volume 6489, file 42157-6, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6489)

File 42153-6, part 3	New Westminster Agency Schools - Building Maintenance-Accounts. 1939 - 1949
File 42156-2, part 3	Kwawkewlth Agency Schools - Supplies-Accounts. 1946 - 1949
File 42156-3, part 2	Kwawkewlth Agency Schools - Tuition Payments. 1946 - 1949
File 42157-6, part 2	Queen Charlotte Agency Schools - Building Maintenance-Accounts. 1941 - 1948
File 42159-2, part 2	West Coast Agency Schools - Supplies-Accounts. 1946 - 1949
File 42159-3, part 1	West Coast Agency Schools - Tuition Payments. 1945 - 1949
File 42159-6, part 1	West Coast Agency Schools - Building Maintenance-Accounts. 1941 - 1949
File 42160-7, part 2	William Lake Agency Schools - Supplies-Accounts 1932 - 1942

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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FILE NO. 42159-2

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 42159-2 VOLUME 2

SUBJECT SCHOOL MATTERS

WEST COAST

FUEL AND LIGHT

CORRESPONDENCE FROM March 1946 ~~OCT. 1938~~

TO Dec. 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 42159-2 VOLUME 3

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FILE NO. 42159-2 VOL.2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SCHOOL MATTERS

WEST COAST

FUEL AND LIGHT

CROSS REFERENCE

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be [illegible] one line, add minute to file, and enter here '[illegible]')					
	P.A	15.10.48	K.B	E4	V616		15/10/48
	P.A	13/11/48	J.C	E4	V682, V683		13/11/48
	P.A	[illegible]	J.A	E4	V. 747	C.R.19	[illegible]
	P.A	5-1	[illegible]	E4	V. 814	C.R.19	5/1/49
	P.A	[illegible]	[illegible]	E4	V. 6	C.R.19	14/1/49
	P.A	[illegible]	[illegible]	E4	V616 Returned [illegible]	C.R.19	28/1
	P.A.	[illegible]	[illegible]	E4	V. 110, 104, 108, 6, 114	C.R.19	2/2
	P.A	9/3/49	[illegible]	E4	V. 137, 138	C.R.19	8/3
	P.A.	15/3/49	[illegible]	E4	V. 160	C.R.19	15/3
	P.A.	[illegible]	[illegible]	E4	V. 207, 208	C.R.19	23/3
	P.A.	[illegible]	[illegible]	E4	V. 265, 266	C.R.19	6/4
	P.A.	16/4/49	[illegible]	E4	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	E1	V. 266	C.R.19	3/5
	P.A.	5/5/49	[illegible]	E4	V. 329	C.R.19	3/5
	[illegible]	[illegible]	[illegible]	E1	15623	C.R.19	9/5
	P.A.	23/5/49	[illegible]	E4	V. 335, 350	C.R.19	23/5
	P.A.	7/6/49	[illegible]	E4	V. 410, 414, 420	C.R.19	7/6
	P.A	5/7/49	[illegible]	E4	V. 493	[illegible]	5/7
	P.A	7/7/49	[illegible]	E4	V. 491	[illegible]	[illegible]
	P.A.	26/7/49	[illegible]	E4	V. 1338	C.R.19	26/7
	P.A	8/8/49	[illegible]	E4	V. 613	C.R.19	8/8
	P.A	20/10	[illegible]	E4	V. 863, 864	C.R.19	24/10
	P.A	23/11	[illegible]	E4	V. 944-914	21	21/11
	P.A.	9/12	[illegible]	E11	V. 1013	[illegible]	[illegible]
	P.A.	9/12	[illegible]	E4	1004	Em	9/12
	P.A.	30/12	[illegible]	E-4	V-1125, 1126	C.R.-5	28/12
	P.A	8/11	[illegible]	E4	V. 1149	C.R.19	1/11

DO NOT WRITE BELOW THIS LINE

[illegible]

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No. 45-159 VOL.2 VOL.1 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

WEST COAST

FILE FOR SCHOOLS

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Miss. Ruth Nelson

Address Ahousat, B. C.

DATE		SERVICE	AMOUNT	
1946		SCHOOL ACCOUNT:		
Mar.	30	To wood cut for Ahousat Day School		
		3 cords @ $12.00 per cord	36.	00

868.16.02.210
8 4 46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-159 dated Dec. 12, 1945

[signature]
Agent

VOUCHER No. 493

DATE March 30, 1946

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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No. _____ March 16 19 46

Received from Miss Ruth Nelson

Thirty-six 100 Dollars

For Wood supplied to the Day School, Ahousat, B.C.

$ 36.00 Francis Charlie.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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I certify that the amount of wood as charged has been cut and delivered satisfactorily.

Kath Nelson

Indian Affairs (RG 10 Volume 6487, file 42159-2, part 2)

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FORM 15. 100-7-45

PACIFIC 4264
WPTB 34927

GORDON & BELYEA LIMITED

WHOLESALE HARDWARE AND SHIP CHANDLERY

Builders' Hardware, Sporting Goods, Mechanics' Tools
Engineering, Logging, Mill, Mine and Waterworks Supplies

101 POWELL STREET
VANCOUVER, B. C.

ALL GOODS S.S. ... PRICED F.O.B. OUR WAREHOUSE UNLESS OTHERWISE STATED

WE RESERVE THE RIGHT TO DEMAND PAYMENT OF THIS BILL AT ANY TIME WITHOUT NOTICE

INTEREST ON PASTDUE ACCOUNTS CHARGED AT THE RATE OF 7PER CENT

MAR 30-46

SOLD TO: DOMINION GOVERNMENT- DEPT MINES & RESOURCES
INDIAN AFFAIRS BRANCH
C/O P B ASHRIDGE -INDIAN AGENT
PORT ALBERNI B C

NET

MISS L RUTH NELSON
AHOUSAT INDIAN DAY SCHOOL

SHIPPED TO: AHOUSAT B C
C P S S

SHIPPED VIA: 99498

OUR INVOICE NO.: 215-15-2582

YOUR ORDER NO

YOUR S T L NO

1		#243 CIRCULATOR HEATER FOR WOOD ONLY		
			1 @ 36 90 EA	36 90
		PLUS PREPAID FREIGHT AS PER ATTACHED RECEIPT		70
		F O B DOCK -VANCOUVER		
		SALES TAX INCLUDED		37 60
		NET 30 DAYS		

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION PHONE OR WRITE CLAIMS DEPARTMENT GIVING NUMBER AND DATE OF INVOICE ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS OUR RESPONSIBILITY ENDS WHEN THE GOODS ARE RECEIPTED FOR BY THE TRANSPORTATION COMPANY

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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45-159

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Ruth Nelson

Address Ahousaht Day School

Ahousaht, B. C.

76-02-210

DATE		SERVICE	AMOUNT
1947			
April	12	FUEL FOR AHOUSAHT DAY SCHOOL	
		3 Cords @$15.00	45.00

Comm. Letter No.215-15-7020 d/11 Apr. 1947

Department of Mines & Resources
Indian Affairs Branch
APR 16 1947
REGISTERED

RECOMMENDED

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

R W Garrard

FORM No. I.A. 506
Req. 2146

Voucher No. 262

Date 12 April 1947

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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No. ____ March 21 19 47

Received from Miss Ruth Nelson

Forty-five ---------- 100 Dollars

Nine Sticks of Wood for the Shousat Day School

$ 45.00 Earl E Savage

Frank Boss

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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I hereby certify that the WOOD has beendelivered

to the Thousat Indian Day School.

Ruth Richard

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

IMPERIAL OIL LIMITED

VANCOUVER, B.C.

8718

SOLD TO DEPT. INDIAN AFFAIRS,

ADDRESS ALBERNI, B. C.

SHIPPED TO INDIAN SCHOOL.

ADDRESS

STATION PORT ALBERNI B.C.

DATE OCT. 18/47

___ FREIGHT PREPAID, DELIVERED PRICE

___ FREIGHT PREPAID, CHARGE ON INVOICE

___ FREIGHT COLLECT

ORDER NO. CAR NO. VIA

STEEL BBLS.	PACKAGES NO	PACKAGES KIND	DESCRIPTION	QUANTITY	PRICE		AMOUNT
1			STOVE OIL	45	18.6¢	GL.	8.37
			1 STEEL ON LOAN				

TERMS DEALER CONSUMER

METHOD OF DELIVERY

PERMIT NO. | HANDLING LICENSE NO. | W.P.I.G. AT 60° | TABLE NO.

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

PRICES EX. OUR WAREHOUSE | INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

RECEIVED PAYMENT

AGENT

RECEIVED ABOVE IN GOOD ORDER

E. CALDWELL.

CUSTOMER

___ EX. OWN ST'N. ___ [redacted]

___ TANK TRUCK ___ TANK CAR

___ BBL. TRUCK ___ BARGE, PIPELINE

___ COMBINATION ___ BULK AT PLANT

___ BY-PASSING ___ OTHER METHODS

___ OWNED ___ OUTSIDE

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE ..... EX'D M

Pay to.....Imperial Oil Limited

Address .....Vancouver

B. C.

(Port Alberni, B. C. account)

DATE	SERVICE	AMOUNT
1947	VOTE 516.02.210	
	FUEL (stove oil) supplied to Alberni	
	Indian Day School Oct. 18, 1947	8 37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

K W Garnard
Agent

FORM No. I.A. 506
Req. 2146

VOUCHER No.....596

DATE .....24 November 1947

Mail Room Indian Affairs Branch NOV 1 1947 REGISTERED

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PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

IMPERIAL OIL LIMITED
VANCOUVER, B.C.

L 8874

SOLD TO DOMINION GOVT.,
DEPT. OF INDIAN AFFAIRS
ADDRESS ALBERNI, B.C.

STATION PORT ALBERNI

DATE NOV. 19/47

SHIPPED TO ALBERNI DAY SCHOOL

ADDRESS

- FREIGHT PREPAID, DELIVERED PRICE
- FREIGHT PREPAID, CHARGE ON INVOICE
- FREIGHT COLLECT

ORDER NO CAR NO

STEEL BBLS.	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUANTITY	PRICE		AMOUNT
1	STEEL		ESSO STOVE OIL	45	17.6¢	GL.	7.92
			1 STEEL LOANED				

TERMS | DEALER | CONSUMER

PERMIT NO | HANDLING LICENSE NO | W.P.I.G. AT 60° | TABLE NO

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

PRICES EX. OUR WAREHOUSE | INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

RECEIVED PAYMENT

AGENT

RECEIVED ABOVE IN GOOD ORDER

MRS. I. CONROY

CUSTOMER

METHOD OF DELIVERY

- EX. OWN ST'N
- EX. REFINERY
- [redacted]
- TANK CAR
- BBL. TRUCK
- BARGE, PIPELINE
- COMBINATION
- BULK AT PLANT
- BY-PASSING
- OTHER METHODS
- OWNED
- OUTSIDE

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. EX'D.

Date M

Pay to Imperial Oil Limited

Address Vancouver

B. C.

(Part Alberni Account)

DATE		SERVICE	AMOUNT	
1947		Vote 516,02,210		
Dec.	5	Supply of Stove Oil for Alberni Indian Day School	7	92

DEC 24 1947

I. [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2146

R. W. Jones
Agent

VOUCHER No. 636
Vote

DATE 5 December 1947

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PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

IMPERIAL OIL LIMITED

VANCOUVER, B.C.

9425

SOLD TO DOMINION GOV'T. DEPT. MINES & RESOURCES, INDIAN AFFAIRS BRANCH, STATION PORT ALBERNI B.C.

ADDRESS ALBERNI B. C.

DATE DEC. 17/47

SHIPPED TO

ADDRESS

- FREIGHT PREPAID. DELIVERED PRICE
- FREIGHT PREPAID. CHARGE ON INVOICE
- FREIGHT COLLECT

ORDER NO. CAR NO VIA

STEEL BBLS	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUANTITY	PRICE		AMOUNT
1			ESSO STOVE OIL	45	17.6¢	GL.	7 92
			1 STEEL ON LOAN				
			DEL'D TO INDIAN DAY SCHOOL				

TERMS | DEALER | CONSUMER

METHOD OF DELIVERY

PERMIT NO. | HANDLING LICENSE NO | W.P.I.G. AT 60° | TABLE NO.

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

PRICES EX OUR WAREHOUSE | INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

EX OWN ST'N.	EX. REFINERY
TANK TRUCK	TANK CAR
BBL. TRUCK	BARGE, PIPELINE
COMBINATION	BULK AT PLANT
BY-PASSING	OTHER METHODS
OWNED	OUTSIDE

RECEIVED PAYMENT

AGENT

RECEIVED ABOVE IN GOOD ORDER

MRS. D. COMAY.

CUSTOMER

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Imperial Oil Limited

Address Vancouver, B. C.

(Port Alberni Account)

DATE		SERVICE	AMOUNT
1948			
Jan.	6	VOTE 516,02,210	
		FUEL (stove oil) supplied to Alberni Indian Day School Dec. 17, 1947	7.92

(Paid).

Dept. of Mines and Resources
Indian Affairs Branch
JAN 19 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

DATE 6 January 1948

VOUCHER No. 693

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PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

IMPERIAL OIL LIMITED

VANCOUVER, B.C.

9083

SOLD TO DOMINION GOVT. DEPT. INDIAN AFFAIRS
INDIAN DAY SCHOOL
ALBERNI, B.C.

STATION PORT ALBERNI

ADDRESS

DATE JAN. 20/48

SHIPPED TO

ADDRESS

- FREIGHT PREPAID DELIVERED PRICE
- FREIGHT PREPAID CHARGE ON INVOICE
- FREIGHT COLLECT

ORDER NO. CAR NO VIA

STEEL BBLS.	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	STEEL		ESSO STOVE OIL	45	18.9¢ GL.	8 51
			1 STEEL LOANED			

TERMS | DEALER | CONSUMER

METHOD OF DELIVERY

PERMIT NO. | HANDLING LICENSE NO | W P I G AT 60° | TABLE NO

- EX OWN ST'N
- EX. REFINERY
- TANK TRUCK
- TANK CAR
- BBL TRUCK
- BARGE, PIPELINE
- COMBINATION
- BULK AT PLANT
- BY PASSING
- OTHER METHODS
- OWNED
- OUTSIDE

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

PRICES EX. OUR WAREHOUSE | INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

RECEIVED PAYMENT

AGENT

RECEIVED ABOVE IN GOOD ORDER

CUSTOMER

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3

(159)

TREASURY ONLY

CHEQUE NO. .....

DATE PAID

Pay to Imperial Oil Limited

Address Vancouver, B.C. (Port Alberni Account)

DATE	SERVICE	AMOUNT
1948	Vote 511,09,632	
Jan. 30	ESSO STOVE Oil supplied to Indian Day School, Alberni, B.C.	8 51

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

h. w. Jamieson
Agent

VOUCHER NO. 61

DATE 30 January 1948

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PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

IMPERIAL OIL LIMITED
VANCOUVER, B.C.

Nº 9230

SOLD TO

ADDRESS

SHIPPED TO

ADDRESS

STATION

DATE

FREIGHT PREPAID, DELIVERED PRICE
FREIGHT PREPAID, CHARGE ON INVOICE
FREIGHT COLLECT

CAR NO. VIA

STEEL BBLS.	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUANTITY	PRICE		AMOUNT
							8 51

TERMS | DEALER | CONSUMER

PERMIT NO | HANDLING LICENSE NO | W.P.I.G. AT 60° | TABLE NO.

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

PRICES EX. OUR WAREHOUSE | INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

RECEIVED PAYMENT | RECEIVED ABOVE IN GOOD ORDER

AGENT CUSTOMER

METHOD OF DELIVERY

EX. OWN ST'N.	EX. REFINERY
TANK TRUCK	TANK CAR
BBL. TRUCK	BARGE, PIPELINE
COMBINATION	BULK AT PLANT
BY-PASSING	OTHER METHODS
OWNED	OUTSIDE

CODE 977435 8-220 SINGLE

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

IMPERIAL OIL LIMITED
VANCOUVER, B.C.

9230

SOLD TO DOMINION GOVT. DEPT. MINES & RESOURCES,

ADDRESS INDIAN AFFAIRS, ALBERNI B.C.

SHIPPED TO INDIAN RES. SCHOOL

ADDRESS

STATION PORT ALBERNI B.C.

DATE FEB. 12/48

FREIGHT PREPAID, DELIVERED PRICE
FREIGHT PREPAID, CHARGE ON INVOICE
FREIGHT COLLECT

CAR NO VIA

STEEL	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUANTITY	PRICE		AMOUNT
1			ESSO STOVE OIL	45	18.9¢	GL.	8.51
			1 STEEL ON LOAN				

TERMS | DEALER | CONSUMER

PERMIT NO | HANDLING LICENSE NO | W.P.I.G. AT 60° | TABLE NO

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

PRICES EX. OUR WAREHOUSE | INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

RECEIVED PAYMENT | RECEIVED ABOVE IN GOOD ORDER

MRS. D. CONROY

AGENT CUSTOMER

METHOD OF DELIVERY

EX. OWN ST'N.	EX. REFINERY
TANK TRUCK	TANK CAR
BBL. TRUCK	BARGE, PIPELINE
COMBINATION	BULK AT PLANT
BY-PASSING	OTHER METHODS
OWNED	OUTSIDE

Indian Affairs (RG 10 Volume 6789, file 42159-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date ..... EX'D. M

Pay to ..... Imperial Oil Limited .....

Address ..... Vancouver .....

..... B. C. .....

..... (Port Alberni Account) .....

DATE		SERVICE	AMOUNT
1948		VOTE 516.02.210	
Feb.	26	Oil, for heating, Indian Day School, Alberni	8. 51

MAR 8 RB Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2146

L. W. Farnan
Agent

Voucher No. 128

Date 26 February 1948

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PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

IMPERIAL OIL LIMITED

VANCOUVER, B.C.

9352

1 SOLD TO DOMINION GOVERNMENT, DEPT. INDIAN AFFAIRS,

ADDRESS ALBERNI B.C.

SHIPPED TO INDIAN DAY SCHOOL

ADDRESS

STATION PORT ALBERNI B.C.

DATE MARCH 5/48

- FREIGHT PREPAID, DELIVERED PRICE
- FREIGHT PREPAID, CHARGE ON INVOICE
- FREIGHT COLLECT

ORDER NO. CAR NO. VIA

STEEL BBLS	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUANTITY	PRICE		AMOUNT
1			ESSO STOVE OIL	45	19.9¢	GL.	8.96
			1 STEEL ON LOAN				

TERMS | DEALER | CONSUMER

METHOD OF DELIVERY

PERMIT NO. | HANDLING LICENSE NO | W.P.I.G. AT 60° | TABLE NO.

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

PRICES EX. OUR WAREHOUSE | INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

[illegible] PAYMENT

RECEIVED ABOVE IN GOOD ORDER

AGENT

MRS. I. CONROY

CUSTOMER

- EX. OWN ST'N
- TANK TRUCK
- BBL. TRUCK
- COMBINATION
- BY-PASSING
- OWNED
- EX. REFINERY

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE NO. .....

DATE

Pay to Imperial Oil Ltd.

Address Vancouver, B.C.

(PORT ALBERNI ACCOUNT)

DATE	SERVICE	AMOUNT
1948	Vote-511.09.632	
March 19	Stove oil supplied to Indian Day School	8.96

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER NO. 181

DATE March 19, 1948

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PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

IMPERIAL OIL LIMITED
VANCOUVER, B.C.

No 9499

SOLD TO Dept of Indian Affairs

ADDRESS Alberni

SHIPPED TO Indian Day School

ADDRESS

STATION

DATE April 3/48.

- FREIGHT PREPAID DELIVERED PRICE
- FREIGHT PREPAID CHARGE ON INVOICE
- FREIGHT COLLECT

ORDER NO. CAR NO. VIA

STEEL BBLS.	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	Steel		Esso Stove oil	45		8 51
			1 Steel			

TERMS Steel Drums Saved @ $3.00 each and are to be returned

PERMIT NO. HANDLING LICENSE NO. W.P.I.G. AT 60° TABLE NO.

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

PRICES EX. OUR WAREHOUSE INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

RECEIVED PAYMENT RECEIVED ABOVE IN GOOD ORDER

AGENT CUSTOMER

DEALER CONSUMER

METHOD OF DELIVERY

EX. OWN ST'N.	EX. REFINERY
TANK TRUCK	TANK CAR
BBL. TRUCK	BARGE, PIPELINE
COMBINATION	BULK AT PLANT
BY-PASSING	OTHER METHODS
OWNED	OUTSIDE

CODE 0174230 8-228 SINGLE

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

IMPERIAL OIL LIMITED
VANCOUVER, B.C.

NO. 9499

SOLD TO DOMINION GOVT. DEPT. INDIAN AFFAIRS
INDIAN DAY SCHOOL

ADDRESS ALBERNI B.C.

SHIPPED TO

ADDRESS

STATION PORT ALBERNI

DATE APRIL 3/48

- FREIGHT PREPAID, DELIVERED PRICE
- FREIGHT PREPAID, CHARGE ON INVOICE
- FREIGHT COLLECT

ORDER NO. CAR NO. VIA

STEEL BBLS	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUANTITY	PRICE		AMOUNT
1	STEEL		ESSO STOVE OIL	45	18.9¢	GL.	8.51
			1 STEEL				

TERMS

PERMIT NO. HANDLING LICENSE NO. W.P.I.G. AT 60° TABLE NO.

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

PRICES EX OUR WAREHOUSE INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

RECEIVED PAYMENT RECEIVED ABOVE IN GOOD ORDER

AGENT CUSTOMER

DEALER CONSUMER

METHOD OF DELIVERY

EX. OWN ST'N.	EX. REFINERY
TANK TRUCK	TANK CAR
BBL. TRUCK	BARGE PIPELINE
COMBINATION	BULK AT PLANT
BY-PASSING	OTHER METHODS
OWNED	OUTSIDE

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE ..... EX'D.

Pay to Imperial Oil Limited,

Address Vancouver, B.C.

(Port Alberni Account)

DATE	SERVICE	AMOUNT
1948	Vote 516.02.210	
April 15	OIL FOR HEATING-Indian Day School, Alberni.	8 51

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
APR 21 1948
P.M
REGISTERED

APR 22 1948
K 13
ACCOUNTS DIVISION

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

.....
Agent

VOUCHER No. 237

DATE April 15, 1948

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3455

TREASURY ONLY

CHEQUE No. ....

DATE

Pay to.....Elizabeth MacVicar

Address .....Ahousat

B. C.

DATE		SERVICE	AMOUNT
1948		WCTS 516.62.316 EX'D. M	
April	24	WOOD supplied to Ahousat Day School	45.00

Training Division
MAY 14 1948
Indian Affairs Br.

Comm. 16-11m1 April 13, 1948

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No.....253

DATE.....24 April 1948

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No. _____ Account B.C. March 29 1948

Received from Elizabeth McLean

Forty-five ~~~~~ xx/100 Dollars

for wood for day school.

$ 45.00 _____ Don Chambers

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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IMPERIAL OIL LIMITED

VANCOUVER, B.C.

H 1132

SOLD TO DOMINION GOVT., DEPT. OF INDIAN AFFAIRS

ADDRESS ALBERNI, B.C.

SHIPPED TO INDIAN DAY SCHOOL

ADDRESS

STATION PORT ALBERNI

DATE APRIL 27/48

- FREIGHT PREPAID, DELIVERED PRICE
- FREIGHT PREPAID CHARGE ON INVOICE
- FREIGHT COLLECT

ORDER NO. CAR NO. VIA

STEEL BBLS.	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUANTITY	PRICE		AMOUNT
1	STEEL		ESSO STOVE OIL	45	18.9¢	GL.	8.51
			1 STEEL LOANED				

TERMS | DEALER | CONSUMER

PERMIT NO. | HANDLING LICENSE NO | W P I.G AT 60° | TABLE NO

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

PRICES EX. OUR WAREHOUSE | INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

RECEIVED PAYMENT

AGENT

RECEIVED ABOVE IN GOOD ORDER

MRS. I. CONROY

CUSTOMER

METHOD OF DELIVERY

- EX OWN ST'N
- EX. REFINERY
- TANK TRUCK
- TANK CAR
- BBL. TRUCK
- BARGE, PIPELINE
- COMBINATION
- BULK AT PLANT
- BY-PASSING
- OTHER METHODS
- OWNED
- OUTSIDE

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 8455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE EX'D. M

Pay to Imperial Oil Limited,

Address Vancouver, B.C. (Port Alberni Acct.)

DATE		SERVICE	AMOUNT	
1948		VOTE 516.02.210		
May	14	Oil for heating purposes in Alberni		
		Day School	8	51

Training Division
MAY 25 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 294

DATE May 14, 1948

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PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

IMPERIAL OIL LIMITED

VANCOUVER, B.C.

NO. 3421

SOLD TO DOMINION GOVT., DEPT. INDIAN AFFAIRS
INDIAN DAY SCHOOL
ADDRESS ALBERNI, B.C.

STATION PORT ALBERNI

DATE SEPT. 14/48

SHIPPED TO

ADDRESS

- FREIGHT PREPAID, DELIVERED PRICE
- FREIGHT PREPAID, CHARGE ON INVOICE
- FREIGHT COLLECT

ORDER NO. CAR NO. VIA

STEEL BBLS	PACKAGES NO	PACKAGES KIND	DESCRIPTION	QUANTITY	PRICE		AMOUNT	
1		STEEL	ESSO STOVE OIL	45	19.96	GL.	8.	96
	1	STEEL LOANED						

TERMS | DEALER | CONSUMER

METHOD OF DELIVERY

PERMIT NO | HANDLING LICENSE NO | W P I.G. AT 60° | TABLE NO.

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

- EX. OWN ST'N.
- EX. REFINERY
- TANK TRUCK
- BBL. TRUCK
- BARGE, PIPELINE
- BY-PASSING
- OWNED
- OUTSIDE

RECEIVED PAYMENT

AGENT

RECEIVED ABOVE IN GOOD ORDER

MRS. IDA CONROY

CUSTOMER

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 505A
R. 8455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Imperial Oil Limited,

Address Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1948		Vote: 516,02.210		
October	5	Fuel supplied for heating Alberni Indian Day School.	8	96

OCT 15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

R. Sheppard
Agent

Voucher No. 616

Date 5 October 1948

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

IMPERIAL OIL LIMITED
VANCOUVER, B.C.

NO. 6169

SOLD TO DOMINION GOVT., DEPT. OF INDIAN AFFAIRS

ADDRESS ALBERNI, B.C.

SHIPPED TO MISSION SCHOOL

ADDRESS

STATION UCLUELET

DATE SEPT. 21/48

- FREIGHT PREPAID, DELIVERED PRICE
- FREIGHT PREPAID CHARGE ON INVOICE
- FREIGHT COLLECT

ORDER NO. CAR NO VIA

STEEL BBLS	PACKAGES NO	PACKAGES KIND	DESCRIPTION	QUANTITY	PRICE		AMOUNT	
	BULK		ESSO FURNACE FUEL	224	13.7¢	QL.	30	69
	2	LIBS & 3 STEELS	LOANED					

TERMS | DEALER | CONSUMER

PERMIT NO. | HANDLING LICENSE NO. | W.P.I.G. AT 60° | TABLE NO

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

PRICES EX. OUR WAREHOUSE | INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

RECEIVED PAYMENT

AGENT

RECEIVED ABOVE IN GOOD ORDER

C. MCCARTHY

CUSTOMER

METHOD OF DELIVERY

- EX. OWN ST'N.
- TANK TRUCK
- BBL. TRUCK
- COMBINATION
- BY-PASSING
- OWNED
- EX. REFINERY
- TANK CAR
- BARGE, PIPELINE
- BULK AT PLANT
- OTHER METHODS
- OUTSIDE

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Imperial Oil Limited,

Address Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1948		Vote: 511.09.632		
November	3	Fuel supplied to Ucluelet Indian Day School	30	69

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ....

Agent

VOUCHER No. 683

DATE 3 November 1948

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PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

IMPERIAL OIL LIMITED

VANCOUVER B.C.

RECEIVED
OCT 23
INDIAN AGENT'S OFFICE
ALBERNI, B.C.

SOLD TO DEPT. MINES & RESOURCES DOMINION GOVERNMENT — STATION PORT ALBERNI B.C.

ADDRESS DEPT. INDIAN AFFAIRS, ALBERNI B. C. — DATE OCT. 9/48

SHIPPED TO INDIAN DAY SCHOOL, ALBERNI — FREIGHT PREPAID. DELIVERED PRICE

ADDRESS — FREIGHT PREPAID CHARGE ON INVOICE

FREIGHT COLLECT

ORDER NO. — CAR NO — VIA

STEEL BBLS	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUANTITY	PRICE		AMOUNT
1			ESSO STOVE OIL	45	19.9¢	GL.	8.96
			1 STEEL ON LOAN				

TERMS — DEALER — CONSUMER

METHOD OF DELIVERY

PERMIT NO — HANDLING LICENSE NO — W.P.I.G. AT 60° — TABLE NO.

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

PRICES EX. OUR WAREHOUSE — INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

RECEIVED PAYMENT — AGENT

RECEIVED ABOVE IN GOOD ORDER — CUSTOMER

	EX OWN ST'N.		EX REFINERY
	TANK TRUCK		TANK CAR
	BBL TRUCK		BARGE, PIPELINE
	COMBINATION		BULK AT PLANT
	BY-PASSING		OTHER METHODS
	[redacted]		OUTSIDE

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 8455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

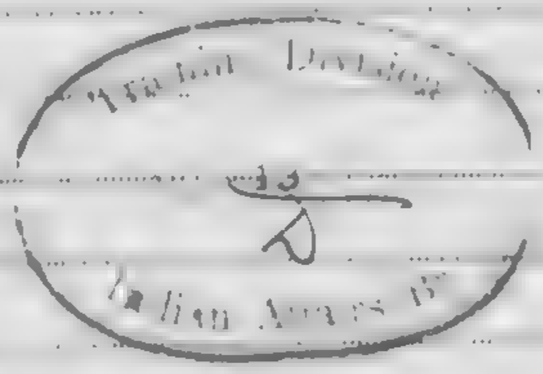
Cheque No. .....

Date .....

Pay to Imperial Oil Limited,

Address Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1948		Vote: 511.09.632		
November	3	Stove Oil supplied to Alberni Indian Day School	8	96



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

Voucher No. 682

Date 3 November 1948

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PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

IMPERIAL OIL LIMITED

VANCOUVER, B.C.

3705

SOLD TO DOMINION GOVERNMENT DEPT. INDIAN AFFAIRS,

ADDRESS ALBERNI B.C.

STATION PORT ALBERNI B.C.

DATE NOV. 3/48

SHIPPED TO INDIAN DAY SCHOOL

ADDRESS

- FREIGHT PREPAID, DELIVERED PRICE
- FREIGHT PREPAID, CHARGE ON INVOICE
- FREIGHT COLLECT

ORDER NO. | CAR NO | VIA

STEEL BBLS.	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUANTITY	PRICE		AMOUNT
1			ESSO STOVE OIL	45	19.9¢		GL. 8.95
			1 STEEL ON LOAN				

TERMS | DEALER | CONSUMER | METHOD OF DELIVERY

PERMIT NO. | HANDLING LICENSE NO. | W.P.I.G. AT 60° | TABLE NO.

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

PRICES EX. OUR WAREHOUSE | INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

- EX OWN ST'N
- EX REFINERY
- TANK TRUCK
- TANK CAR
- BBL. TRUCK
- BARGE, PIPELINE
- COMBINATION
- BULK AT PLANT
- [illegible]
- OTHER METHODS
- [illegible]
- OUTSIDE

RECEIVED PAYMENT

AGENT

RECEIVED ABOVE IN GOOD ORDER

MRS. I. CONRAY.

CUSTOMER

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8455

[redacted]

TREASURY ONLY

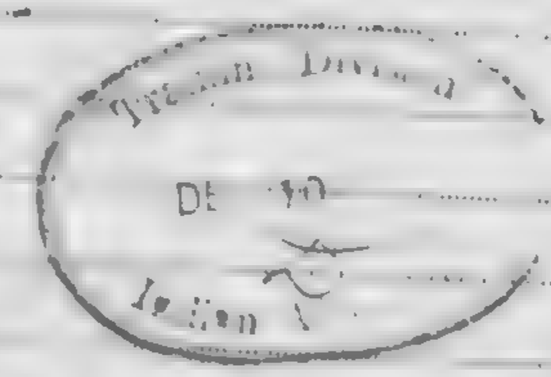
Cheque No. .....

Date .....

Pay to [redacted] Imperial Oil Ltd.,

Address Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1948		Vote: 516.02.210		
December	1	Fuel Oil for Alberni Day School	8	25



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

Voucher No. 747

Date 1 December 1948

Agent

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The Imperial Oil Limited,

Address Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1948		Vote: 516.02.210		
December	28	Fuel Oil for Alberni Indian Day School	9	50

JAN 5 1949
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

.....
Agent

VOUCHER No. 514

DATE 28 December 1948

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

IMPERIAL OIL LIMITED

VANCOUVER, B.C.

3861

SOLD TO DOMINION GOVERNMENT

ADDRESS DEPT. INDIAN AFFAIRS, ALBERNI B.C.

SHIPPED TO

ADDRESS

STATION PORT ALBERNI B.C

DATE DEC. 2/48

- FREIGHT PREPAID, DELIVERED PRICE
- FREIGHT PREPAID, CHARGE ON INVOICE
- FREIGHT COLLECT

ORDER NO.

CAR NO.

VIA

STEEL BBLS.	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUANTITY	PRICE		AMOUNT	
1			ESSO STOVE OIL	45	21.1¢	Gl.	9.	50
		NO	PROV. TAX					
			1 STEEL ON LOAN					

TERMS

PERMIT NO | HANDLING LICENSE NO. | W.P.I.G. AT 60° | TABLE NO | DEALER | CONSUMER

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

PRICES EX. OUR WAREHOUSE | INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

RECEIVED PAYMENT

AGENT

RECEIVED ABOVE IN GOOD ORDER

MRS. CONRAY.

CUSTOMER

METHOD OF DELIVERY

- EX. OWN ST'N.
- TANK TRUCK
- BBL. TRUCK
- COMBINATION
- BY-PASSING
- [redacted]
- EX. REFINERY
- TANK CAR
- BARGE, PIPELINE
- BULK AT PLANT
- OTHER METHODS
- OUTSIDE

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INVOICE

SHELL OIL COMPANY

OF BRITISH COLUMBIA LIMITED

STOCK EXCHANGE BUILDING - VANCOUVER, B.C.

SOLD TO

DOMINION GOVERNMENT
DEPT. OF INDIAN AFFAIRS
MR. N.K. GARRARD
ALBERNI B.C.

IN REMITTING REFER TO
INVOICE NO. 12371
DEPOT MATILDA CREEK
DATE JAN 19,1949
TERMS: NET CASH, NO DISCOUNT
PAYMENT TO BE MADE ON OR BEFORE
10TH OF MONTH FOLLOWING DELIVERY

CUSTOMER'S ORDER NO. | DATE SHIPPED | SHIPPED TO | F.O.B.

PRODUCT	GRADE	HOW PACKED	— NET — GALLONS - POUNDS BARRELS - TONS	PRICE	AMOUNT	TOTAL
SHELL STOVE OIL		1/44	44	.211	9.28	
						$9.28

SALES TAX CERTIFICATE OR LICENSE NO.
PROVINCIAL | DOMINION

RETURNABLE STEEL CONTAINERS AND DRUMS ARE FOR SHIPPING PURPOSES ONLY. PLEASE RETURN PROMPTLY WHEN EMPTY. IF HELD OVER SIXTY DAYS THE COMPANY RESERVES THE RIGHT TO INVOICE THE CUSTOMER WITH THEIR VALUE

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42159-2(159)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Shell Oil Company of British Columbia,

Address Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1949		Vote: 51602.21D		
February	11	Fuel for heating Ahousat Indian Day School	9	28

Division
FEB 23 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

VOUCHER No. 114

DATE 11 February 1949.

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PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

IMPERIAL OIL LIMITED

VANCOUVER, B.C.

6328

SOLD TO DOMINION GOVERNMENT
DEPT. INDIAN AFFAIRS,

ADDRESS PORT ALBERNI B.C.

SHIPPED TO UCLUELET MISSION

ADDRESS UCLUELET B.C.

STATION UCLUELET B.C.

DATE DEC. 19/48

- FREIGHT PREPAID DELIVERED PRICE
- FREIGHT PREPAID. CHARGE ON INVOICE
- FREIGHT COLLECT

ORDER NO. CAR NO VIA

STEEL BBLS.	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUANTITY	PRICE	AMOUNT
		BULK	ESSO FURNACE FUEL	200	18.1¢	GL. ~~39.52~~ 36.20

TERMS | CONSUMER | METHOD OF DELIVERY

PERMIT NO | HANDLING LICENSE NO | W.P.I.G. AT 60° | TABLE NO

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

RECEIVED ABOVE IN GOOD ORDER
W. MUNDIE

AGENT CUSTOMER

- EX OWN ST'N
- EX. REFINERY
- TANK TRUCK
- TANK CAR
- BBL. TRUCK
- BARGE, PIPELINE
- COMBINATION
- BULK AT PLANT
- OTHER METHODS
- OWNED
- OUTSIDE

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Imperial Oil Company,

Address Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1949		Vote: 516.C2.210		
February	11	Fuel for heating Velvelet Indian Day School	36	20

FEE 23 1949
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 6

Date 11 February 1949.

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IMPERIAL OIL LIMITED
VANCOUVER, B.C.

NO. 4075

SOLD TO DOMINION GOVT., DEPT. OF INDIAN AFFAIRS
ADDRESS PORT ALBERNI, B.C.
SHIPPED TO INDIAN DAY SCHOOL
ADDRESS

STATION PORT ALBERNI
DATE JAN. 13/49

- FREIGHT PREPAID. DELIVERED PRICE
- FREIGHT PREPAID CHARGE ON INVOICE
- FREIGHT COLLECT

ORDER NO. CAR NO VIA

STEEL BBLS.	PACKAGES NO	PACKAGES KIND	DESCRIPTION	QUANTITY	PRICE		AMOUNT
1	STEEL		ESSO STOVE OIL	45	21.1¢	GL.	9. 50
			1 STEEL LOANED				

TERMS | DEALER | CONSUMER

PERMIT NO | HANDLING LICENSE NO | W P I.G. AT 60° | TABLE NO

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

PRICES EX. OUR WAREHOUSE | INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

RECEIVED PAYMENT | RECEIVED ABOVE IN GOOD ORDER

AGENT MRS. IDA CONROY CUSTOMER

METHOD OF DELIVERY

EX. OWN ST'N	EX REFINERY
TANK TRUCK	TANK CAR
BBL. TRUCK	BARGE, PIPELINE
COMBINATION	BULK AT PLANT
BY-PASSING	OTHER METHODS
OWNED	OUTSIDE

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

IMPERIAL OIL LIMITED
VANCOUVER, B.C.

NO. 4126

SOLD TO DOMINION GOVT., DEPT. OF INDIAN AFFAIRS
ADDRESS ALBERNI, B.C.
SHIPPED TO DAY SCHOOL
ADDRESS

STATION PORT ALBERNI
DATE JAN. 21/49

- FREIGHT PREPAID. DELIVERED PRICE
- FREIGHT PREPAID. CHARGE ON INVOICE
- FREIGHT COLLECT

CAR NO. VIA

STEEL BBLS	PACKAGES NO	PACKAGES KIND	DESCRIPTION	QUANTITY	PRICE		AMOUNT
1	STEEL		ESSO STOVE OIL	45	21.1¢	GL.	9. 50
		NO	B.C. TAX				

TERMS | DEALER | CONSUMER

PERMIT NO | HANDLING LICENSE NO | W P I.G. AT 60° | TABLE NO

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

PRICES EX. OUR WAREHOUSE | INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

RECEIVED PAYMENT | RECEIVED ABOVE IN GOOD ORDER

AGENT CUSTOMER

METHOD OF DELIVERY

EX OWN ST'N	EX REFINERY
TANK TRUCK	TANK CAR
BBL. TRUCK	BARGE, PIPELINE
COMBINATION	BULK AT PLANT
BY-PASSING	OTHER METHODS
OWNED	OUTSIDE

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Imperial Oil Limited,

Address Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1949		Vote: 516.02.221		
February	11	Fuel for heating supplied to Alberni Indian Day School	19	00

FEB 23 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. Williamson

Agent

Voucher No. 108

Date 11 February 1949

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SALES SLIP

No 1430

F. JOHNSTONE
WOOD and SAWDUST

~~P. O. BOX 514~~ — PHONE 1658
901 REDFORD ROAD PORT ALBERNI, B. C.

DESCRIPTION	Amount
1/2 CORD DRY SAWDUST ALBERNI INDIAN DAY SCHOOL 1 LOAD OF HAND PICKED MILLRUN to COMMUNITY HALL, SIESHI RESERVE, ALBERNI, B.C.	12 00
C.O.D. F.J. TOTAL	

CUSTOMER'S COPY
All complaints must be made within 24 hours

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SALES SLIP

Nº 1430

F. JOHNSTONE
WOOD and SAWDUST

~~P. O. BOX 111~~ — PHONE 1658
901 REDFORD ROAD PORT ALBERNI, B. C.

June 14/49 DESCRIPTION	Amount
ALBERNI INDIAN DAY SCHOOL.	
1 LOAD of HAND PICKED HILLRUN to COMMUNITY HALL, SEE SAT RESERVE, ALBERNI, B.C.	12 00
C.O.D. F.I.I. TOTAL	

CUSTOMER'S COPY
All complaints must be made within 24 hours

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DEPARTMENT OF MINES AND RESOURCES

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INDIAN AFFAIRS BRANCH

TREASURY ONLY

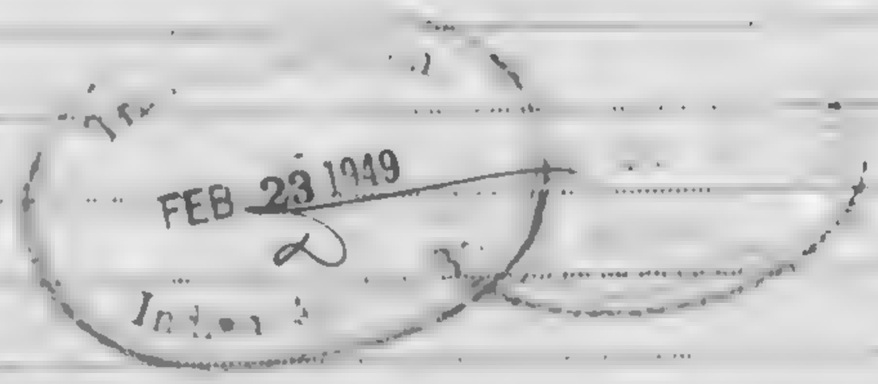
Cheque No. .....

Date .....

Pay to F. Johnstone Esq.,

Address 961 Redford Road, Port Alberni, B.C.

DATE		SERVICE	AMOUNT	
1949		Vote: 516.02.221 ~~210~~		
		Alberni		
February	11	Wood for heating ~~the~~ day school in ~~Cheshelt~~		
		Community Hall	12	00



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated.....

F. Johnstone
Agent

VOUCHER No. 104

DATE 11 February 1949.

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PLEASE MAKE ALL [redacted] TO IMPERIAL OIL LIMITED

IMPERIAL OIL LIMITED

VANCOUVER, B.C.

NO. 6353

SOLD TO DOMINION GOVT.,
DEPT. OF INDIAN AFFAIRS

ADDRESS PORT ALBERNI, B.C.

SHIPPED TO UCLUELET MISSION, UCLUELET

ADDRESS

STATION UCLUELET

DATE JAN. 15/49

- FREIGHT PREPAID DELIVERED PRICE
- FREIGHT PREPAID, CHARGE ON INVOICE
- FREIGHT COLLECT

ORDER NO. CAR NO VIA

STEEL BBLS.	PACKAGES NO	PACKAGES KIND	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	BULK		ESSO STOVE OIL	220	21.1¢ GL.	46.42

TERMS — DEALER — CONSUMER

METHOD OF DELIVERY

PERMIT NO | HANDLING LICENSE NO | W P I G. AT 60° | TABLE NO

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

PRICES EX. OUR WAREHOUSE | INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

- EX. OWN ST'N
- EX REFINERY
- TANK TRUCK
- TANK CAR
- BBL. TRUCK
- BARGE, PIPELINE
- COMBINATION
- BULK AT PLANT
- BY-PASSING
- OTHER METHODS
- OWNED
- OUTSIDE

RECEIVED PAYMENT

AGENT

RECEIVED ABOVE IN GOOD ORDER

JAS. B. GLOVER

CUSTOMER

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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42159-2 (139)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Imperial Oil Limited,

Address Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1949		Vote: 516.02.217		
February	11	Fuel for heating Uclualet Indian Day School Residence	46	42

Ind
FEB 23 1949
Indian

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

VOUCHER No. 110

DATE 11 February 1949.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Imperial Oil Limited,

Address Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1949		Vote: 516.02.210		
February	24	Fuel for heating Alberni Day School in Community Hall	9	50

RECEIVED 16 MAR 1949 REGISTRY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Voucher No. 138

Date 24 February 1949.

Agent.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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42159-2 (159)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Imperial Oil Limited,
Vancouver, B.C.

Address .....

DATE		SERVICE	AMOUNT	
1949		Vote: 516.02.210		
February	24	Fuel for heating Alberni Indian Day School	9	50

MAR 9 1949
DEPT. OF MINES & RESOURCES

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 137

.....
Agent

Date 24 February 1949

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

IX

TO

September 14,1949.

Woodward Stores (Port Alberni) Ltd.,
Port Alberni,B.C.

16-11-4.

OTTAWA

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Vancouver, B.C.

Upon instructions of Mr. H. M. Carrard, Supt., Indian Agency, Alberni,B.C.

INVOICE

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 2 COPIES AFTER SHIPMENT.

H. M. Carrard, Esq., Supt.,Indian Agency, Alberni,B.C.

F.O.B.

QUOTATION OF

DELIVERY REQUIRED BY As instructed by Mr. Carrard.

QUANTITY	DESCRIPTION		
	For Ucluelet Indian Day School		
1 only	Heater, oil-burning.	93.24	93.24
1 "	Reducer.	.41	.41
2 "	7" Pipe.	.52	1.04
1 "	Elbow.	.45	.45
1 "	"	.41	.41
			$95.55

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	422		

△

W. J. McSweyn
for Deputy Minister.

CERTIFYING OFFICER

NO 6420-C

THIS ORDER NO TO APPEAR ON ALL PACKAGES & INVOICES

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

SERIES C

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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Phone 1600 Cable Address: "Woodwards"

No. 175

Woodward Stores (Port Alberni) Ltd.

Port Alberni, B.C.
Canada

Head Office
VANCOUVER, B.C.
Branch
EDMONTON, ALTA.
London Office
38 MILK STREET, E.C.

January 4th 1949

SOLD TO

TERMS CASH

Dec	30th	- Ucluelet Indian Day School-					
		11794-7-1 heater		93	24		
		1 reducer			41		
		2- 7" pipe		1	04		
		1- elbow			45		
		1 "			41		
						95	55

Indian Affairs (RG 10 Volume 6189, file 42159-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Woodward's Stores (Port Alberni) Limited,

Address Port Alberni, B.C.

DATE		SERVICE	AMOUNT	
1949		Vote: 516.17.415		
February	4.	[illegible] Hostel [illegible]	95	55

Auth: Departmental authority dated Sept 9/48

File 159-27-5

RECOMMENDED

W J McKenzie

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the materind has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

[signature]

Agent

VOUCHER No. 160

DATE 24 February 1949

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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42159-2 (159)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Shell Oil Company,

Address Stock Exchange Building,

Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1949		Vote: 516.02.210		
March	16	Fuel Oil supplied to Ahousat Indian Day School	39	25

MAR 22 1949
MAR 24 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Voucher No. 228

Agent

Date 16 March 1949.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Shell Oil Company,

Address Stock Exchange Building, Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1949		Vote: 516,02.210		
March	16	Stove Oil supplied to Ahousat Indian Day School	9	28

MAR 24 1949 FORWARDED TO ...

MAR 22 1949 P.M. ACCTS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

H Moorman,
Agent

VOUCHER No. 207

DATE 16 March 1949.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Imperial Oil Limited

Address Head Office, Vancouver, B.C.

DATE	SERVICE	AMOUNT	
1949	Vote- 516-02-210		
March 30	Fuel for heating supplied to Alberni Indian Day School.	9	50

EDUCATION DIV. INDIAN AFFAIRS BR.
APR 7 1949
FORWARDED TO TREASURY

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

O.H. Peterson
Agent

Voucher No. 265

Date March 30, 1949

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Imperial Oil Limited

Address Head Office, Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1949		Vote- 516-02-210		
March	30	Fuel for heating supplied to Ucluelet Indian Day School.	3	62

EDUCATION DIVISION
APR 7 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 266

DATE March 30, 1949

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to F. Johnstone Esq.,

Address 901 Redford Road,
Port Alberni, B.C.

DATE		SERVICE	AMOUNT	
1949		Vote: 516.02.210		
April	8	Fuel for heating supplied to Alberni Indian Day School in Sheshaht Community Hall	10	00

EDUCATION BRANCH
APR 16 1949
FORWARDED TO TREASURY

APR 14 1949
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

Voucher No. 314

Date 8 April 1949.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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42159-2 (E.1)

28th April, 1949.

Mr. N.W. Garrard,
Superintendent, Indian Agency,
Port Alberni, B.C.

I desire to refer you to your Voucher No. 6 dated February 11th issued in favour of the Imperial Oil Company in an amount of $36.20. This Voucher was paid. We have now received your Voucher No. 266 in favour of the same company for an amount of $3.62. The number on the Invoice, namely 6328, attached to Voucher No. 266 is the same as the number on the Invoice attached to Voucher No. 6.

Before payment of Voucher No. 266 can be arranged, it will be necessary for us to have assurance that this is not a duplicate payment. Possibly, additional oil was purchased.

An early reply would be appreciated.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Imperial Oil Limited,

Address Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1949		Vote: 516.02.210		
April	21	Fuel for Alberni Indian Day School	9	50

EDUCATION DIVISION
MAY 3 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Voucher No. 329

Date 21 April 1949.

H.M. Jones
Agent

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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West Coast Agency,
Alberni, B.C.

May 4, 1949.

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

Your File 42159-2 (L.1)

In reply to your letter dated April 28-49 relating to Voucher's No. 6 and 2cc in favour of the Imperial Oil Limited.

Imperial Oil Co. may advised that an error originated on Invoice 20328 as the amount of oil supplied to the Mission vessel should be 1.20 gallons and not 20 gallons. Prior to this, I believe a letter to Ottawa amended their account from $37.5 to $3.20.

Voucher No. 2cc was forwarded to properly adjust invoice 2328 from $37.5 to $3.2. It is regretted that a covering letter was not attached to Voucher 2cc when it was forwarded for payment.

(illegible)

for Indian Agent,
West Coast Agency.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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42159-2 (E.1)

10th May, 1949.

Memorandum:

MR. NOONAN, TREASURY BRANCH

With reference to your note on Voucher No. 266, I enclose for your information a letter received from Indian Superintendent Garrard. Due to the explanation contained in this letter, it would appear in order to pay the account of $3.62.

FF/ET
Enc.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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42159-2 (159)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Imperial Oil Limited,

Address Vancouver, B.C.

Vote: 516.02.210

DATE	SERVICE	AMOUNT	
1949	Fuel for heating supplied to Alberni Indian Day [illegible]		
		9	50

EDUCATION DIVISION
MAY 23 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 350

Date 6 May 1949.

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ... Imperial Oil Limited,

Address ... Vancouver, B.C.

Vote: 516.02.210

DATE		SERVICE	AMOUNT	
1949				
May	10	Fuel supplied for heating purposes to Alberni Indian Day School		
			9	50

INDIAN AFFAIRS BRANCH
MAY 23 1949
FORWARDED TO TREASURY
Department of Mines
MAY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ... dated. ...

Agent

Voucher No. 383

Date 10 May 1949

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Imperial Oil Limited,

Address Vancouver, B.C.

Vote: 516.02.210

DATE		SERVICE	AMOUNT	
1949				
May	26	Fuel for heating Alberni Day School		
			9	50

EDUCATION DIVISION
JUL 7 1949
FORWARDED TO TREASURY

Dept. of Mines & Resources
Indian Affairs Branch
JUL 3 1949
Ottawa

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated.....

R.L. Gavazzi
Agent

VOUCHER No. 410 DATE 26 May 1949

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 5084

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Imperial Oil Limited,

Address Vancouver, B.C.

Vote: 516.02.210

DATE		SERVICE	AMOUNT	
1949				
May	27	Fuel for heating Ucluelet Indian Day School		
			46	42

EDUCATION ... JUN 7 1949 ... FORWARDED TO TREASURY

... Resources ... 3 49 ... ECONOMICS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

.....
Agent

Voucher No. 434

Date 27 May 1949

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Imperial Oil Limited,

Address Vancouver, B.C.

Vote: 516.02.210

DATE		SERVICE	AMOUNT	
1949				
May	27	Fuel for heating supplied to Alberni Indian Day School		
			9	50

EDUCATION DIVISION
7 1949
FORWARDED TO TREASURY

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated ....

J. L. Farmer
Agent

Voucher No. 420

Date 27 May 1949

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Imperial Oil Limited,

Address Vancouver, B.C.

Vote: 516.02.210

DATE		SERVICE	AMOUNT	
1949				
June	23	Fuel for heating supplied to Alberni Indian Day School		
			9	50

RECEIVED
JUL 5
FORWARDED TO THE

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

.....
Agent

Voucher No. 483

Date 23 June 1949

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to F. Johnstone Esq.,

Address 901 Redford Road, Port Alberni, B.C.

Vote: 516.02.210

DATE		SERVICE	AMOUNT	
1949		Fuel		
June	24	Account for heating supplied to Indian Day School in the Sheshaht Indian Community Hall	10.	00

RECEIVED JUL 1949 TREASURY BOARD

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

H. M. Jones
Agent

Voucher No. 491

Date 24 June 1949

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to.....Imperial Oil Limited

Address.....Vancouver, B.C.

515.02.210

DATE	SERVICE	AMOUNT
1949		
July 11th	Fuel for heating supplied to Alberni Indian Day School	
		19.50

JUL 20 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

.....
Agent

VOUCHER No. 558

DATE July 11th/49

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.....F. Johnstone, Esq.,

Address ... 901 Redford Road
Port Alberni, B.C.

Vote No: 516.02.210

DATE	SERVICE	AMOUNT
1949		
July 26th	Fual for heating supplied to Alberni Indian Day School	$ 10. 00

ACCOUNTS DIVISION
AUG 3 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated..... .....

Agent

Voucher No.....613.....

Date.....July 26th, 1949

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Pay to .....

Address .....

DATE		SERVICE	AMOUNT	
1949				
October	20	Pencil (4) supplied for Qualicum Indian Day School		
			42	20

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

J. W. Pennycuick
Agent

Voucher No. .....

Date 20 October 1949

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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(154)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ...

Date

Pay to ... Imperial Oil Ltd.,

Address Vancouver, B.C.

Vote: 516.02.210

DATE		SERVICE	AMOUNT	
1949				
October	10	Fuel oil supplied to Alberni Indian Day school		
			9	50

RECEIVED
OCT 28 1949
INDIAN AFFAIRS BRANCH

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

..... Agent

Voucher No. 884 Date ... 19 ...

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Imperial Oil Limited,

Address Vancouver, B.C.

Vote: 516.02.210

DATE		SERVICE	AMOUNT
1949			
November	9	Fuel for heating supplied to Alberni Indian Day School:	
			9 72

EDUCATION DIVISION
NOV 23 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

Voucher No. 944

Date 9 November 1949

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Imperial Oil Limited,

Address Vancouver, B.C.

Vote: 516:02.210

DATE		SERVICE	AMOUNT
1949			
November	8	Fuel for heating supplied to the Alberni Indian Day School	10 17

EDUCATION DIVISION
NOV 29 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

Agent

Voucher No. 914

Date 8 November 1949

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to M. Borthwick Esq.,

Address Kyuquot, B.C.

Vote: 516

DATE		SERVICE	AMOUNT	
1949				
November	23	Stove oil for heating and old drum supplied to Kyuquot Indian Day School		
			36	80

EDUCATION DIVISION
DEC 8 1949
FORWARDED TO TREASURY

DEC 9 1949
RECORDS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

Voucher No. 1017 Date 23 November 1949

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42159-3 (159)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Imperial Oil Limited,

Address Vancouver, B.C.

Vote: 516.02.210

DATE		SERVICE	AMOUNT	
1949				
November	22	Fuel for heating supplied to Alberni Indian Day School		
			9	81

EDUCATION DIVISION
DEC 9 1949
FORWARDED TO TREASURY

DEC 6 1949

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

.....
Agent

Voucher No.....1004.....

Date .....22 November 1949.....

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Imperial Oil Limited,

Address Vancouver, B.C.

Vote: 516.02.210

DATE	SERVICE	AMOUNT
1949		
December 14	Coal for heating supplied to Alberni Day School	9 31

EDUCATION DIVISION
DEC 30 1949
FORWARDED TO TREASURY

DEC 27 1949
RECEIVED
INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506

R.H. Hanna
Agent

Voucher No. 1128 Date 14 December 1949

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No .....

DATE

Pay to Imperial Oil Limited,

Address Vancouver, B.C.

Vote: 516.02.210

DATE		SERVICE	AMOUNT
1949			
December	14	Oil for heating supplied to Alberni Day School	18 | 27

EDUCATION DIVISION
DEC 30 1949
FORWARDED TO TREASURY

DEC 23 1949
ACCOUNTS
AUDIT

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

D. Redmond
Agent

VOUCHER No.....1125.....

DATE .....14 December 1949.....

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Imperial Oil Limited,

Address Vancouver, B.C.

Vote: 516.02.210

DATE		SERVICE	AMOUNT	
1949				
December	29	Fuel oil supplied to Ucluelet Indian Day School		
			37	40

EDUCATION DIVISION
JAN 11 1950
FORWARDED TO TREASURY

JAN 9 1950
RECEIVED
INDIAN

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

J McLennand
Agent

Voucher No. 1149

Date 29 December 1949

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FILE NO. 42153-3

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 42153-3 VOLUME 1

SUBJECT SCHOOL MATTERS

WEST COAST

TUITION GRANTS

CORRESPONDENCE FROM F.B. 1945 1924

TO Dec 1945

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 42153-3 VOLUME 2

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FILE NO. 42159-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SCHOOL MATTERS

WEST COAST

PETTICK GRANTS

CROSS REFERENCE

FILE NO. 42159-3

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here 'With Minute')					
8/12/48	PA	17/12	AV	E4	7354	A.	4.1.49
20/1/49	P.A.	19/1/49	A.L.	E.	V. 13	CAP	15/1/49
2/2/49	P.A.	2/2/49	A.L.	E4	V.187	CAP	2/2
16/3/	P.A.	15/3/49	A.L.	E4	V. 146	CAP	15/3
	P.A.	7/3/1	A.M.	E1	855	CAP	18/3
	P.A.	7/4/49	A.L.	E4	V1.270	CAP	7/4
	PA	27/4		E	12156	CAP	31/4
				D.I.A.		E.	27/5
	PA	25/5		E1	16959	CAP	16/5
	PA	25/5		D.I.A.			
25/5/49	P.A.			E	returned file		
	P.A.	30/5/49	A.L.	E4	V. 360	CAP	30/5
21/6/49	P.A.	10/6/49	A.L.	E7			
5/6/49	P.A.	11/6/49	A.L.	E4	V. 91	CAP	11/6
23/6	P.A.	11/6	A.L.	E	28192	CAP	5/16
2/8/49	P.A.	11/7/49	A.L.	E4	V.305	E.M.	5/7
14/7	PA	14/7		E.	29980	E.M.	5/7
28/7	P.A.	29/7/49	A.L.	E4	V. 351	CAP	29/7
16/9/49	P.A.	16/9/49	A.L.	E-4	V. 680	CAP	16/9
13/10	P.A.	13/10	A.L.	Discussed	Expenditure	CAP	17/10
	P.A.	27/10	E.M.	E	15715	CAP	31/10
27/10	P.A.	27/10	E.M.	E1			
				E		E.M.	2/11
4/11	P.A.	4/11	A.L.	E4	V. 894	CAP	8/11
21/11	P.A.	21/11	A.L.	E1	12413	CAP	15/11
	P.A.	22/11	A.L.	E4	V. 963	CA-10	22/11

R. 3755

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No. 103-159

Department of Indian Affairs

19 .

EAST COAST

TUG

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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103-15-1

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN REPLY REFER TO
NO. 25-15-8867
AND GIVE DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B.C. Feb. 5, 1945.

Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Ontario.

Mr. Indian Agent Ashbridge has written requesting authority for the attendance of Stella Jones, 12 year old Indian girl of his Agency, at the Port Renfrew white school. This girl was formerly a pupil at the Alberni Residential School but failed to return to the school after the holidays last year. As accommodation is no longer available for her at the Alberni school, it is recommended that her discharge from the Alberni school and her admittance to the Port Renfrew white school be approved.

X4

D.M. MacKay,
Indian Commissioner for B.C.

-KT

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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103-159

Ottawa, February 12, 1945.

Major D. M. MacKay, Indian Commissioner for B.C.,
Box 70, Vancouver, B. C.

With reference to your letter of the 5th instant, you may authorize Indian Agent Ashbridge to allow Stella Jones to attend the Port Renfrew white school. However, I may say that I feel it is a rather doubtful procedure. If the parents were not sufficiently interested to return her to the Alberni School, it is extremely doubtful if they will send her regularly to any day school. The teacher should be requested to watch her attendance and let us know at the end of June just how many days she attended the Port Renfrew School. There is also the probability that it may encourage others to delay returning to the school after the holidays.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 622/45, C

West Coast Agency
Alberni, B. C.
Dec. 3, 1945

D. M. McKay, Esq. Indian Commissioner for B. C. Box70
Vancouver, B. C.

Your File: 215-15-2564

I have to refer to your letter, dated Oct. 18/45, in connection with education of Indian children at the Provincial School at Ceepeecee, and to report having visited that point and investigated the matter.

The present Day School is situated on the Cannery site at Ceepeecee; but it is about to be moved to Doctor McLean's property at Esperanza...a matter of 2 miles.

A survey of the children available for the school shows only two who could attend with any pretence to regularity, as the population of the Cannery is composed of Indian families employed during the Fishing Season. Only the children of such families not in school during the season are mostly from Ahousat, and they attend school at Ahousat from November to June.

I spoke to the teacher and inspected the school, and also interviewed the trustees, and am satisfied that the school is being conducted according to the regulation of the Provincial Board of Education.

The children attending regularly are Robert Adams, age 9; and Samuel Adams, age 12; orphans, and have both attended since September 1, 1945.

I would respectfully recommend that attendance be authorized for these children, also for any other children whose parents may be in a position to send them regularly during the school term.

I have requested the school trustees and the teacher to submit names of prospective pupils in order that the applications may be properly investigated.

P. B. Ashbridge
Indian Agent

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 215-15-2626
AND TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P O BOX 78
VANCOUVER, B.C. December 6, 1945.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

The Provincial Government has recently created a school district near Ceepeecee known as the Hecate-Tahsis school district and a day school has been in operation on the Cannery site, Ceepeecee, for some time, but will likely be moved to Esperanza, a matter of two miles, in the near future.

Two Indian children, Robert Adams, age 9, and Samuel Adams, age 12, have been attending this school since September 1st and Mr. Ashbridge's letter of December 3rd recommending that the Department pay the usual tuition grant for these children is enclosed herewith. It will be noted that there likely are other Indian children who should be attending this school, but pending receipt of a further report from the Indian Agent in this connection I would recommend that the Department authorize the usual grant of $5.00 per annum, based on attendance, for each of these children.

D. M. MacKay,
Indian Commissioner for B.C.

Encl.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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103-159

215-15-2626

Ottawa, December 13, 1945.

Major D. M. MacKay, Indian Commissioner for B.C.,
Box 70, Vancouver, B.C.

With reference to your letter of the 6th instant, we will allow the usual grant of $35.00 each to enable Robert Adams and Samuel Adams to attend a white day school.

Philip Phelan,
Chief, Training Division.

DPW

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 109/46/[illegible]

West Coast Agency
Alberni, B. C.
Jan. 31, 1946

D. M. McKay, Esq. Indian Commissioner for B,C. Box 70
Vancouver, B. C.

Your file: 215-15-2963

In reply to your letter of January 29th. re children attending Day Schools at Ceepeecee, I would report that James Adams and his wife are both tuberculous, and unable to adequately provide.

In this particular case I would respectfully recommend assistance in the matter of mid-day meals; but it should be understood by Doctor McLean that the same should not apply to other children who may later be admitted.

I know of no other children in that district at the present time who would be eligible for admission to the Hecate Tahsis School.

P. B. Ashbridge
Indian Agent

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 215-15-3027,
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. February 4th, 1946.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Your File 103-159

I have to refer to Mr. Phelan's letter of December 13th approving the usual grant of $35.00 to enable Robert Adams and Samuel Adams to attend the Hecate Tahsis school.

Arrangements were made with the Nootka Mission Hospital Association to provide midday meals for the white children attending this school at a cost of $6.50 per month, and an enquiry has been made as to whether this service could be extended to include the two Adams children. Mr. Ashbridge's letter of January 31st is enclosed, and inasmuch as Mr. and Mrs. James Adams are tuberculous and unable to provide for their children, I would recommend that the Department authorize a maximum expenditure of $6.50 per month during such time as the two children attend this white school.

D. M. MacKay,
Indian Commissioner for B.C.

-EW
Encl.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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Ottawa, February 12, 1946.

Major D. M. MacKay, Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 4th instant, the Department will allow an amount of $6.50 per month, each, to enable Robert and Samuel Adams to attend the Hecate Tahsis School during the current academic year.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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Nootka Mission Hospital,
Zeepeecee, B.C.
May 18, 1946.

In account with Indian Affairs Branch,
Alberni, B.C.

To meals supplied Samuel Adams,
4 months at $ 6.50 per month..... 26.00

Signed, A. L. Mackenzie M.D.
Supt. of the Mission.

O K
R W Gaisford
Acting Agent

Nootka Mission Hospital,
Zeepeecee, B.C.
May 18, 1946.

In account with Indian Affairs Branch,
Alberni, B.C.

To meals supplied Samuel Adams,
4 months at $ 6.50 per month..... 26.00

Signed, A. L. Mackenzie M.D.
Supt. of the Mission.

O K
R W Gaisford
Acting Agent

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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DEPARTMENT OF MINES AND RESOU

INDIAN AFFAIRS BRANCH

Pay to H. A. McLean, M. D.

Address Superintendent of Missions
Ceepeecee, B. C.

DATE		SERVICE	AMOUNT
1946			
May	25	SCHOOL ACCOUNT:	
		To meals supplied two Adams children during 4 months attendance at Day School @ $6.50 each per month	52.00

15-6-76-15-804
Triplicate for file
Duplicate for Auditor
Voucher to customer
for Accountant to sign

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Dept 1103-150 dated Feb. 12, 1946

VOUCHER No. 93

DATE May 25, 1946

H W Garrard
Acting Agt

Indian Affairs (RG 10 Volume 6487, file 42159-2, part 2)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File 0-11-1

West Coast Agency.
Alberni B.C.
July 10th. 1940

...acKay Esq. Indian Commissioner for B.C. Box 10.
Vancouver B.C.

Re your circular of June 27th. 1940 0-11-1 regarding estimates for 1947-1948 Indian expenditure attending white schools also your request for a list of pupils who will attend white schools during the 1940-1947 academic year.

The only children attending White schools in this Agency are Edmund James age 15 and Adams Robert James age 10 both of Ahousat and attending school at Georgetown on Spanish Inlet.
The tuition fee for each of these children $25.00 a year with an allowance of $.50 a month for one meal for one child for a school term of 9 months

Tuition fee 2 children @ $25.00 $ 50.00
Meals supplied 1 per day @ $.50 per month 9 months 117.00

There is an extra bed [illegible] to have a [illegible] school built at Ahousat but it will [illegible] be an open air [illegible] Indian children but I doubt if they will [illegible] Ahousat.

There are two children attending at Alberni [illegible] I [illegible] children into school [illegible] there but the school is small and the [illegible] for the school.
I will [illegible] the [illegible] these children [illegible] children [illegible] until the [illegible].

K W Gaysford
[illegible]
Acting Indian Agent.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 0-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. August 10th, 1946.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

Your File 103-1 A T

With reference to Mr. Neary's letter of the 6th of August, enclosed herewith is a report submitted by Mr. Acting Agent Garrard in connection with Indian children in the West Coast Agency who it is anticipated will be attending provincial schools during the 1946-47 academic year.

You will note that it is requested provision be made for payment by the Department of tuition fees in the amount of $140.00 for 4 children and $117.00 for one meal per day each for two children.

Encl.

D. M. MacKay,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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A I R M A I L

Ottawa, August 27, 1946.

Major D. M. MacKay, Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, British Columbia.

Reference your 0-11-1 of August 16

The Department authorizes the payment of the following tuition fees for the above agency:

(1) $35.00 a year to enable Samuel James to attend the CeePeeCee Provincial School for the 1946-47 school term.

(2) $35.00 a year to enable Robert James to attend the CeePeeCee Provincial School for the 1946-47 school term.

The Department also authorizes the payment of an allowance of $6.50 a month for one meal for each child at this school for the period of 9 months.

The Department authorizes the attendance of Indian children at a proposed provincial school at Refuge Cove. It is understood that there are other children in this agency who might be attending white schools, and authority will be granted for such attendance when further details are provided.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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103-159 (W T)

AIRMAIL

Ottawa, August 27, 1946.

Major D. M. MacKay, Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, British Columbia.

Reference your 0-11-1 of August 16

The Department authorizes the payment of the following tuition fees for the above agency:

(1) $35.00 a year to enable Samuel James to attend the CeePeeCee Provincial School for the 1946-47 school term.

(2) $35.00 a year to enable Robert James to attend the CeePeeCee Provincial School for the 1946-47 school term.

The Department also authorizes the payment of an allowance of $6.50 a month for one meal for each child at this school for the period of 9 months.

The Department authorizes the attendance of Indian children at a proposed provincial school at Refuge Cove. It is understood that there are other children in this agency who might be attending white schools, and authority will be granted for such attendance when further details are provided.

B. F. Neary

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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Alberni School District, No. 70

EIGHTH AVENUE SCHOOL

OFFICE PHONE 916
RES. " 586

P. O. BOX 904
PORT ALBERNI, B. C.

Department of Mines & Resources
Indian Affairs Branch
SEP 14 1948
REGISTERED

E. B. Wood

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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Ottawa, September 3, 1946.

Major D. M. MacKay, Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, British Columbia.

Indian Education - West Coast Agency

I attach, for your information, copy of a letter received from the Secretary-Treasurer of the Alberni School District No. 70. I have acknowledged receipt of this letter. Would you reply directly to Mr. Wood.

Bernard F. Neary,
Supt. of Welfare & Training.

Encl.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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Ottawa, September 3, 1946.

Dear Sir:

I have for acknowledgment your letter of August 27, dealing with the education of Indian children in the Alberni district. I have forwarded a copy of your letter to Major D. M. MacKay, Indian Commissioner for the Province of British Columbia, requesting his comments. You will no doubt be hearing further from him in this regard.

Yours very truly,

Bernard F. Neary,
Supt. of Welfare & Training.

E. B. Good, Esq.,
Secretary-Treasurer,
Alberni School District No. 70,
Eighth Avenue School,
P.O. Box 904,
Port Alberni, B. C.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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15-5161

Sept. 16, 1946.

Dear Sir:

Your letter of the 27th ultimo, addressed to this Department at Ottawa, has been referred to me for attention.

It is noted that you state that Indian children of elementary school age are being forced to do without an education due to lack of accommodation and that there are approximately forty beginners on the Reserves in the Valley who will not be able to start school. I would advise that this problem was discussed with the Indian Agent at Alberni last year with a view to the construction of a new school on the Opetchesaht Reserve at Alberni, but unfortunately lack of building material has prevented any dwelopment of our plan but I understand that most of the children on this Reserve are attending the Residential School at Alberni.

As I have no definite information, I am asking the Acting Indian Agent at Alberni for a report showing exactly how many children are not attending school and suggesting that he interview you with a view to securing their admission to the white schools in the neighborhood contingent upon our Department paying the school fees. We circularized all our Indian Agents asking that any Indian children who are not attending school be ensured of immediate attendance where white schools would arrange to take them, without waiting for specific authorization by this office, submitting the details later.

Your interest in the matter is greatly appreciated and it is sincerely hoped that your discussion with Mr. Garrard, the Acting Indian Agent, will result in some alleviation of the condition complained of if it exists.

Yours faithfully,

:EW

D. M. MacKay,
Indian Commissioner for B.C.

E.B. Wood, Secy.Treas.
Alberni School District, No. 70,
P.O. Box 904, Port Alberni, B.C.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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OFFICE OF THE INDIAN AGENT

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File Quot.
No.

West Coast Agency
Alberni B.C.
Sept.16th. 1946

D. M.MacKay Esq. Indian Commissioner for B.C. box 70
Vancouver B.C.

Reference your letters of Aug. 14th and Aug. 29th. 1946 regarding attendance of Indian children at Provincial schools.

I have received a letter from Mac George an Indian of the Kelsemart band , requesting that his Step Daughter Doris Charlie be allowed to attend the Provincial school at Cee Pe Cee The Esperanza Bay school (Nootka Mission).

Doris Charlie 8 years old has not been admitted to the Alberni Residential School, and as the Step Father is working at C.P.C. and expects to stay there I have advised that he have her enrolledin this school, advising the date that she entered.

I have not been in communication with the school Trustees at C.P.C. regarding Doris but I imagine that the tuition fee will be the same as for the James boys that is $55.00 per year and an allowance of $0.50 per month for one meal each school day.

Authority is requested for this expenditure under your letter of August 29th. 1946. 215-15-504a

N.W.Garland
Acting India Agent.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO
ALSO TO DATE OF THIS LETTER

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

59

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B C

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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Ottawa, 2 October 1946.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

EX'D.
A

With reference to your letter of the 21st ultimo, the Department will allow a tuition grant at the rate of $35.00 a year for Doris Charlie who is attending the Provincial School at Cee Pee Cee.

We will also allow the payment of an allowance of $6.50 a month for one meal each day. We understand that this amount will only be required for a period of nine months. In this connection we would refer you to your letter of August 16th and official reply of August 27th with regard to the James boys.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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~~154-1-10~~
103-159

215-15-3230

Sept. 30, 1946.

EXD.
A.

Dear Miss Wood:

With further reference to my letter of the 16th instant regarding your letter of the 27th ultimo addressed to the Department advising them that there were approximately forty beginners on Reserves in the Port Alberni Valley unable to start school, I would advise that I am now informed by Mr. Acting Agent Garrard that his investigation shows that there were only eight children of school age not attending school, two of these being medical cases, four being provided for, presumably at the Residential School, and only two, Bobby and Howard George, aged 15 and 9 respectively who have apparently been unable to find accommodation. From this it would appear that there is actually only one child who would be within the category of those reported by you to the Department instead of the forty beginners as stated.

In view of the problem of providing accommodation for teachers in Indian schools as well as white communities it is considered that this is remarkable. The Indian Agent informs me that he interviewed you with a view to finding accommodation for the Indian children not provided for and was informed that there was no room.

Yours faithfully,

D. M. MacKay,
Indian Commissioner for B.C.

Miss E. B. Wood, Secy.Treas.,
Alberni School District, No. 70,
P.O. Box 904, Port Alberni, B.C.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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West Coast Agency
Alberni, B. C.
Sept. 25, 1946

D. M. McKay, Esq. Indian Commissioner, Box 70
Vancouver, B. C.

Your file: 215-15-5162

With reference to your letter of Sept. 16th. regarding the lack of accomodation at the Alberni Residential School for Indian children living in this vicinity; and the information you have from Miss. M. B. Wood, Secretary of Alberni School District, stating the number of children deprived of education through lack of accomodation in the neighbourhood of 40, I wish to report that her figure is greatly exaggerated. The actual number is 8.

The following are the names and ages of these children, and reasons of their exclusion.

NAME		AGE	FATHER	REASON
DICK	James	11	John Dick	It was thought there
"	Melvin	10	" "	wouldbe no room; but as
"	William	8	" "	there is now, these will
"	Rosie	7	" "	be placed.
TATOOSH	Dorothy	13	Wm. Tatoosh	Light T. B. Film June/45 New film being obtained.
GEORGE	Bobby	15	Robt George	No application received this yr. as no accomodation last year.
"	Howard	9	"	
WATTS	Daniel	8	Nessie Watts	Broken leg...still in cast.

I have interviewed Miss. Wood, and advised her of the condition in the Indian School. I also inquired if it would be possible to have Indian children attend the Provincial School, and was informed that there was no room, as at present the Alberni Schools were sending children they could not accomodate to the Schools in Port Alberni.

At the present time there are 52 children in this agency between the ages of 7 and 16 who are unable to attend school. These are from Bands outside the local area, and do not include the Ahousat Band where a Day School is operating.

N. W. Barrard
Actg. Indian Agent

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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Agency file 103-159

While I was in Alberni I took the opportunity of visiting the Supervising Principal of the Provincial Schools in this area and enquiring as to the progress of the four pupils attending the High School from the Alberni Residential School. These pupils travel by the regular school bus which runs within a very short distance of the Residential school. The principal informs me that these students are all fitting in well in the white school both socially and academically. The following are the gradings given to these pupils on the basis of their last examinations:

Delmina Charles	C
James Knighton	C/
Howena Ross	B
Elizabeth Robinson	C

A indicates pupil is in upper 5% of class
B indicates pupil is in next 20% of class
C/ indicates pupil is in next 15% of class
C indicates pupil is in next 20% of class

All of these pupils rank as average or better.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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APPLICATION FOR TUITION GRANT

1. Name of applicant ....Annie Hank Bighetty.....

2. Age 16. Sex Male. Band and number ....Natmiat 6 (West Coast)

3. Name of school attended by applicant .....
.....Alberni Indian Residential School.....

4. Number of years at school 7. 5. Grade attained ....9.....

6. Name of school which applicant wishes to attend .....
.....Alberni District High School.....

7. Course which applicant wishes to follow .....
.....Mechanical.....

8. Usual length of course .....

9. Yearly cost of course ....

10. Yearly amount that will be paid by applicant's parents or guardian .....

11. Yearly amount requested from Indian Affairs Branch .....
.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
.....Student of Ability — no definite objective as yet.....
.....
.....

13. Agent's remarks ....
.....
.....

.....F E Caldwell..... .....H W Gamard.....
Principal (or teacher) Indian Agent

(over)

34-7-502-1

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied.

1. Applicant's name James Frank McKnighton

2. Age 16 Weight 143 Height 5'-9"

3. Has applicant any defect or deformity of body or limbs ....
none

4. Has applicant any defect of vision? none
.....
.....
hearing? none
.....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date 19 May 47

G.E. Nash M.D.

44-7-502-2

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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APPLICATION FOR TUITION GRANT

1. Name of applicant ...Elizabeth H. Atkinson.....

2. Age 16 Sex ...female... Band and number .....Tsartlip (Mt Tzuhalem)

3. Name of school attended by applicant .....
...Alberni Indian Residential School.....

4. Number of years at school .6 5. Grade attained ....9.....

6. Name of school which applicant wishes to attend .....
...Alberni Public High School.....

7. Course which applicant wishes to follow .....
.....General.....

8. Usual length of course .....

9. Yearly cost of course .....

10. Yearly amount that will be paid by applicant's parents or guardian .....

11. Yearly amount requested from Indian Affairs Branch .....
.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
...Light loss ability.....Definite objective.....
...but good leader.....
.....

13. Agent's remarks .....
.....
.....

...E. E. Caldwell.....
Principal (or teacher)

...H W Garrard.....
Indian Agent

(over)

4-7-502-1

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name ...Gerald E. M. Johnson...

2. Age ..16..... Weight ...122.... Height ...6'3"....

3. Has applicant any defect or deformity of body or limbs ....
.....None.....
.....
.....
.....

4. Has applicant any defect of vision .....None.....
.....
..... of hearing None.....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date 19 May 47.....

.....

44-7-502-2

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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APPLICATION FOR TUITION GRANT

1. Name of applicant Edwina E. Bird

2. Age 17 Sex Female Band or tribe Ahtahkakoop
(attach birth certificate if not entered)

3. Name of school attended by applicant Shellmouth Residential School

4. Number of years at school 6 5. Grade attained 9

6. Name of school which applicant wishes to attend Shellmouth District High School

7. Course which applicant wishes to follow Nursing

8. Usual length of course

9. Yearly cost of course

10. Yearly amount that will be paid by applicant's parents or guardian

11. Yearly amount requested from Indian Affairs Branch

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
Supt. has exceptional ability. She is an earnest student. Ambitious to undertake nursing among Native people.

13. Agent's remarks

E. E. Blackwell
Principal (or teacher)

H. W. Sauer
Indian Agent

44-7-502-1

(over)

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[illegible]

Note. In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following must be supplied:

1. Applicant's name ...Kawena C. K...

2. Age ...14... Weight ...120... Height ...5' 1½...

3. Has applicant any defect or deformity of body or limbs ....
...None.....
.....
.....

4. Has applicant any defect of vision ...None.....
.....
.....Hearing ...None.....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date ...19 May 47.....

.....

44-7-502-2

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APPLICATION FOR TUITION GRANT

1. Name of applicant ..... Della J. Charlie .....

2. Age 17 Sex Female Band and number Musqueam (Vancouver)

3. Name of school attended by applicant .....
..... Alberni Indian Residential School .....

4. Number of years at school 10 Grade attained ....9.....

5. Name of school which applicant wishes to attend .....
..... Alberni Public High School .....

7. Course which applicant wishes to follow .....
..... Nursing (eventually) .....

8. Usual length of course .....

9. Yearly cost of course .....

10. Yearly amount that will be paid by applicant's parents or guardian .....

11. Yearly amount requested from Indian Affairs Branch .....
.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
..... Girl has ability ..... with ..... personality .....
..... & disposition to be ..... successful .....
..... Should ..... Consult ..... parents ..... re ..... continuing education

13. Agent's remarks .....
.....
.....

E. E. Bidwell
Principal (or teacher)

H W Gunn
Indian Agent

(over)

4-7-502-1

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Note: In order to make as complete a report as possible that applicants for tuition grants will have the health and stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name ...

2. Age ... Height ... Weight ...

3. Has applicant any defect or deformity of body or limbs ....
None.

4. Has applicant any defect of vision, hearing, speech, None.

5. Applicant should be examined at nearest T.B. centre and report attached.

Date ...

... I.D.

44-7-502-2

INDIAN AFFAIRS BRANCH
ALBERNI, B. C.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 0-11-2

West Coast Agency
Alberni B.C.
May 28, 1947

D.M.MacKay, Esq. Indian Commissioner for B.C. Box 70
Vancouver B.C.

Enclosed are applications for Tuition Grants received for ,

James Frank Knighton	16 years	Nitinaht Band
Elizabeth M. Robinson	16 years	Nitinaht Band
Della F. Charles	17 years	Musqueam Band
Rowena C Ross	17 years	Kitimat Band

These four pupils have been attending the Alberni District High School since September 1946 The fee charged by this school for pupils attending from outside the school district is $50.00 a year per pupil.

Would you kindly grant authority for this expenditure.

N W Garrard

N.W.Garrard
IndianAgent.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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103-15F

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-15-7451.
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

AIRMAIL

P O BOX 70
VANCOUVER, B C. June 2nd, 1947.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

I am forwarding Mr. Indian Agent Garrard's letter of May 28th and applications for tuition grants referred to therein.

In this connection reference is made to District School Inspector Davey's reports covering his inspection of the Alberni Indian Residential School during the period April 16th to 18th, inclusive, and in particular to the final section wherein he reports regarding the progress of these four pupils. You will note that all these pupils rank as average or better in their classes and under the circumstances a grant of $50.00 to cover tuition fees for each pupil is recommended.

-HN

Department of Mines & Resources
Indian Affairs Branch
JUN 7 1947
REGISTERED

D. M. MacKay.
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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103-159 (WT 4)

EX'D.

Ottawa, June 13th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

This will acknowledge your letter of June 2nd, file 215-15-7451.

The Department is prepared to authorize tuition grant for the following children:

James Frank Knighton
Elizabeth M. Robinson
Della F. Charles
Rowena C.Ross.

It is noted that the grant is $50.00 per pupil.

The Department would appreciate receiving a monthly report on their progress.

Bernard T. Neary
Supt. of Welfare & Training.

AJD/MCD

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0-11-1

West Coast Agency
Alberni, B. C.
21 November 1947

Major D. M. MacKay
Indian Commissioner for B. C.
P. O. Box 70, Vancouver, B.C.

With reference to the second paragraph of your circular letter dated November 18, file 0-11-1, will you kindly grant authority for the expenditure of $630.00 to cover tuition fees for the following Indian children who are attending white schools:

ALBERNI HIGH SCHOOL:

Robinson, Elizabeth	Age 16	Hitinaht Band	$50.00
Charlie, Cora	15	Ahousaht Band	50.00
Watts, Hughie	15	Opetchesaht	50.00
Wilson, June	16	Kwawkewlth Agency	50.00
Ross, Rowena	18	Bella Coola "	50.00
Charles, Della Vina	17	Vancouver "	50.00
Morgan, Judith	17	Babine "	50.00

PUBLIC SCHOOL, CEEPEECEE, ESPERANZA INLET:

Charlie, Doris	8	Ahousaht Band	35.00
Louie, Lenora	6	"	35.00
Campbell, Nora	6	"	35.00
John, Yvonne	8	Kyuquot Band	35.00
John, Lucy	6	"	35.00
George, Rosie	8	Kaltesmaht "	35.00
Peterson, Mary	16	Ehatteesaht "	35.00
Adams, Robert Billy	11	Ahousaht "	35.00
			$630.00

Authority is also kindly requested for the expenditure of $260.00 for a hot midday meal for eight children attending the public school at Ceepeecee, this hot meal to be supplied during November, December, January and February at the rate of $6.50 per month per child.

F. W. Garrard

N. W. Garrard
Indian Agent

NWG/M

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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COMMISSIONER
OF COLUMBIA

IN YOUR REPLY REFER TO
NO 0-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

Department of Mines & Resources
Indian Affairs Branch
NOV 29 1947
REGISTERED

BOX 70
VANCOUVER, B.C. Nov. 27, 1947.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

I am forwarding Mr. Indian Agent Garrard's letter of November 21st in connection with tuition grants required for various Indian pupils attending white schools in the West Coast Agency.

The seven pupils attending Alberni High School are residing at the Alberni Residential School and the only direct cost to the Department in their case will be an amount of $50.00 per academic year each to cover tuition fees payable to the Alberni School District. It is thought that the Department will require forms "Application for Tuition Grant" in each case and if so I would ask that the necessary forms be sent to Mr. Garrard.

The other eight pupils listed by the Agentare attending the white public school at Ceepeecee under the same arrangement as was approved by the Department last year. I would recommend that the Department approve payment of tuition fees at the rate of $35.00 per annum each based on attendance and in addition authorize an expenditure of $260.00 for a hot midday meal for each of the eight children. Although Mr. Garrard states that the meal would be supplied for four months only it is thought that this should be for five months as the $260 asked for is obviously based on the provision of meals to eight pupils at $6.50 per month per child for five months.

-EW
Encl.

D. M. MacKay
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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WT 8

103-159 (WT 1)

AIR MAIL

Ottawa, December 3, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of November 27th, file 0-11-1, the Department will allow an advanced educational grant of $50.00 each for the seven pupils enrolled at the Alberni Residential School and who are attending the Alberni High School.

The Department also approves an expenditure of an amount of $35.00 for each of the eight children mentioned in Indian Agent Garrard's letter who are attending Ceepeecee Provincial school during the academic year 1947-48.

We will also allow a payment of $6.50 a month for one meal for each child during a period of five months,

Bernard F. Neary
Supt. of Welfare & Training.

PP/MCD

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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Alberni School District, No. 70

208 ARMY CAMP

OFFICE PHONE 515
RES. " 588

P. O. BOX ~~XXX~~ 2038
PORT ALBERNI, B. C.

May 14, 1947

The Department of Indian Affairs,
Alberni Indian Agency,
Port Alberni, B. C.

IN ACCOUNT WITH

SCHOOL DISTRICT NO.70 (ALBERNI)
P.O.Box 2038
Port Alberni, B. C.

To Tuition Fees for the following children -

September 1946 to June 30, 1947 @ $5.00 per month - (10 months each)

Elizabeth Robinson -	10 mo. @ $5.00	$50.00
Della Charles	10 mo. @ $5.00	50.00
James Knighton	10 mo. @ $5.00	50.00
Rowena Ross	10 mo. @ $5.00	50.00
		$200.00

E. B. Wood

MAY 15 1947
INDIAN AGENT'S OFFICE
ALBERNI, B. C.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....School District No. 70 (Alberni).....

Address .....P. O. Box 2038

.....Port Alberni, B. C.

DATE		SERVICE	AMOUNT	
1947				
Nov.	15	TUITION FEES, September 1946 to June 30, 1947		
		$5.00 per month each		
		4 pupils at $50.00	200	00
		(West Coast Agency)		

Division
DEC 11 1947
Indian Affairs Br.
Department of Mines & Resources
Indian Affairs Branch
NOV 3 1947
203

RECOMMENDED

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103,179 (3) dated June 13/47.

F. H. Gurnett
Agent

FORM No. I.A. 506
Req. 2146

Voucher No. 610

Date 15 November 1947

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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/ 1 3 - 2

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 16-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

EX'D.

P O BOX 70
VANCOUVER, B C. Nov. 27, 1947.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

I am enclosing West Coast Agency voucher No. 610 in favour of School District No. 70 covering payment of tuition fees for Elizabeth Robinson, Della Charles, James Knighton and Rowena Ross during the period September, 1946 to June 30th, 1947, at the rate of $5.00 per pupil per month. In this connection I would refer to Mr. Neary's letter of June 13th last, (file 103-159 WT 4), authorizing a tuition grant of $50.00 per pupil per annum for these children and would point out that the grant requested was to cover tuition during the 1946-47 academic year, whereas Mr. Neary's request for monthly progress reports indicates that the Department may have been under the impression that the grant was required for this year.

D. M. MacKay,
Indian Commissioner for B.C.

-DW
Encl.

Department of Mines and Resources
Indian Affairs Branch
DEC 3 1947
Ottawa

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY 1152

CHEQUE NO. .....

DATE .....

Pay to MacDonald Pharmacy

Address Box 340

Alberni, B. C.

DATE		SERVICE	AMOUNT
1948		VOTE 516,02,201	
Jan.	16	SCHOOL BOOKS for five pupils attending Alberni High School	36.10

RECOMMENDED

Indian Commissioner for B C

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER NO. 35

DATE 16 January 1948

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ALBERNI INDIAN RESIDENTIAL SCHOOL

Dept. of Mines & Resources,
Indian Affairs Branch,
OTTAWA, Ontario.

December 4th 1947.

To: High School Books purchased for 5 pupils attending Port Alberni High School, as per invoice attached.

Amount - - - - - $36.10

(Note: Balance of books necessary were supplied from our stock)

H. B. Matthews
Principal

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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PORT ALBERNI, B.C., Box 340, Phone 717
ALBERNI B.C., Box 1, Phone 655
ZEBALLOS, B.C

Alberni. B.C. November 30

MACDONALD PHARMACY

C. N. MACDONALD, Manager

DRUGGISTS : OPTOMETRISTS : STATIONERS

M Indian Residential School

Alberni, B.C.

HAVE YOUR EYE
ONCE A

Sept.	6	High School Text Books	5.45	
	6	Scribblers, Loose Leaf Re-fills and Binder	2.15	
	9	Text Books, Typing pads	3.40	
	9	2 Loose leaf binders and re-fills	1.75	
	15	High School Text books	10.10	
	16	Music Dictation Books, Ink	.75	
	22	High School Text Books	5.70	
	30	Graph Paper and show card	1.80	
				31.1
Oct.	31	Reinforcement for L.L. Binder, Re-fills	.55	.5
Nov.	18	Graph Paper, 2 High School Text Books	2.95	
	18	Re-fills for L.L. Binder	1.50	
				4.4

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PORT ALBERNI, B.C., Box 340, Phone 717
ALBERNI B.C., Box 1, Phone 655
ZEBALLOS, B.C.

Alberni. B.C. November 30 1947

MACDONALD PHARMACY

C. N. MACDONALD, Manager

DRUGGISTS : OPTOMETRISTS : STATIONERS

M. Indian Residential School

Alberni, B.C.

HAVE YOUR EYES EXAMINED ONCE A YEAR

Sept.	6	High School Text Books	5.45		
	6	Scribblers, Loose Leaf Re-fills and Binder	2.15		
	9	Text Books, Typing pads	3.40		
	9	2 Loose leaf binders and re-fills	1.75		
	15	High School Text books	10.10		
	18	Music Dictation Books, Ink	.75		
	22	High School Text Books	5.70		
	30	Graph Paper and show card	1.80		
				31.10	
Oct.	31	Reinforcement for L.L. Binder, Re-fills	.55	.55	
Nov.	18	Graph Paper, 2 High School Text Books	2.95		
	18	Re-fills for L.L. Binder	1.50		
				4.45	
					$36.10

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO

NO. 27-11-1 (150)

ALSO TO DATE OF THIS LETTER

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B C

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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Co-curricular Activities.

Activity.	Remarks (Interest, Aptitude, Progress).

Attendance.

	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May.	June.
Days absent	X	3	3	1	2	0		2	2	1
Times tardy		2	0		0	0		2	1	0

Parent's Signature.

First Report G E Walters (Guardian).

Second Report

Third Report

Transfer.

Assigned to Grade _____ (School.)

Date _____ (Principal.)

(This is not an official transcript of credits.)

40M 247-9755 (2)

British Columbia Public Schools

PROGRESS CARD

Grades VII. to XIII.



TO THE PARENT.

The aim of education is to provide the child with an opportunity to acquire knowledge, habits, and skills, and to develop traits, attitudes, and ideals that will enable him to live usefully and happily. Your co-operation with the school in fostering growth in these matters will aid your child's progress.

Name Hugh Watts Division

Grade IX A September, 1977 to June, 1978

School A.D.H.S.

M. G. Travers
(Home-room Teacher.)

When re-ordering please quote FORM R-3.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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Work Habits.

A pupil is considered to have good work habits when he: -

Comes well prepared for daily work;
Gives full attention;
Follows directions;
Is orderly in thought and in use of materials;
Does neat, accurate, and thorough work;
Writes legibly;
Completes assignments on time;
Works well independently;
Uses free time profitably;
Perseveres in spite of difficulty;
Works up to his ability.

Work Habits and Achievement in each subject are marked with the following symbols:—

S Shows superior progress.
V Shows average progress.
N Shows unsatisfactory progress.

The final rating will cover the entire year's work and will be marked as follows:—

A Outstanding.
B Above average.
C+, C, C— Average.
D Below average.
E Not promoted.
I Incomplete.

Shortened Form of Report.

For war-time economy, the Progress Card has been shortened. Space has been provided for teacher's comments.

Good Health, including mental health, is essential to every pupil if he is to participate in school and home activities and make progress in school-work. It is recommended that the pupil have regard for:—

Cleanliness in person and dress;
Plenty of wholesome food;
Sufficient sleep and plenty of fresh air;
Suitable exercise, preferably out of doors.

	1.	2.	3.	4.	F.R.	Cr.
Health Education (1st)						
Work Habits	✓	S	✓	S		
Achievement	✓	S	✓	S	B	
Physical Education:						
Work Habits	-	N	✓	-		
Achievement	-	N	✓	-		
Posture	-	✓	-		I	3
English (1st)						
Work Habits	✓	✓	✓	-		
Achievement	-	✓	✓		-	3

OTHER COMMENTS.

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OTHER COMMENTS.

A fine student.

	1.	2.	3.	4.	F.R.	Cr.
SOCIAL STUDIES (///):						
Work Habits	✓		✓	–		
Achievement	✓	–	✓		!	3
GENERAL SCIENCE:						
Work Habits	✓	✓	✓	N		
Achievement	✓	✓	✓	–	–	3
MATHEMATICS (///):						
Work Habits	N	✓	✓	–		
Achievement	N	✓	✓		– –	3
MUSIC ( ):						
Work Habits						
Achievement						
ART ( ):						
Work Habits						
Achievement						
LIBRARY ( ):						
1. Learns essential library skills	–	N	✓	✓		
2. Is widening scope of reading interests		N	✓	✓		
3. Uses library for supplementary reading						
FRENCH (✓):						
Work Habits	N	✓	✓	–		
Achievement	N	✓	✓	–	– –	3
LATIN ( ):						
Work Habits						
Achievement						
INDUSTRIAL ARTS:						
Draughting ( )—						
Work Habits						
Achievement						
Woodwork ( ) –						
Work Habits						
Achievement						

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	1.	2.	3.	4.	F.R.	Cr.
INDUSTRIAL ARTS—*Continued.*						
Metalwork ( )—						
Work Habits				✓		
Achievement				✓	87	2
Electricity ( )—						
Work Habits						
Achievement						
HOME ECONOMICS:						
Foods ( )—						
Work Habits						
Achievement						
Clothing ( )—						
Work Habits						
Achievement						
AGRICULTURE ( ):						
Work Habits						
Achievement						
PHYSICAL SCIENCES ( ):						
Work Habits						
Achievement						
BIOLOGY ( ):						
Work Habits						
Achievement						
PHYSICS ( ):						
Work Habits						
Achievement						
CHEMISTRY ( ):						
Work Habits						
Achievement						
GEOGRAPHY ( ):						
Work Habits						
Achievement						
TYPEWRITING ( ):						
Work Habits						
Achievement						

	1.	2.	3.	4.	F.R.	Cr.
JUNIOR BUSINESS ( ):						
Work Habits						
Achievement						
BUSINESS ARITHMETIC ( ):						
Work Habits						
Achievement						
BOOK-KEEPING ( ):						
Work Habits						
Achievement						
SHORTHAND ( ):						
Work Habits						
Achievement						
( ):						
Work Habits						
Achievement						
( ):						
Work Habits						
Achievement						
( ):						
Work Habits						
Achievement						

SOCIAL TRAITS.

The pupil is expected to:—

Co-operate with others;
Be courteous and considerate;
Be dependable and trustworthy;
Have regard for the safety of others;
Be willing to share responsibility;
Take care of personal and public property;
Obey rules and regulations of the school.

HOME-ROOM TEACHER'S REPORT on special aptitudes, unsatisfactory work habits or social traits of pupil, or probable failure in a subject.

October: - Hugh has not been at school long enough to make a fair appraisal. He should do better by Xmas.

MAY - Satisfactory

EASTER - Satisfactory

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Co-curricular Activities.

Activity.	Remarks (Interest, Aptitude, Progress).

Attendance.

	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May.	June.
Days absent										
Times tardy										

Parent's Signature.

First Report

Second Report

Third Report

Transfer.

Assigned to Grade (School.)

Date

(Principal.)

(This is not an official transcript of credits.)

40M 247 9765 (2)

British Columbia Public Schools

PROGRESS CARD

Grades VII. to XIII.



To the Parent.

The aim of education is to provide the child with an opportunity to acquire knowledge, habits, and skills, and to develop traits, attitudes, and ideals that will enable him to live usefully and happily. Your co-operation with the school in fostering growth in these matters will aid your child's progress.

Name Cecilia Isaacs Division

Grade 11 B. September, 19 to June, 19

School

(Home-room Teacher.)

When re-ordering please quote FORM R-8.

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Work Habits.

A pupil is considered to have good work habits when he:—

Comes well prepared for daily work;
Gives full attention;
Follows directions;
Is orderly in thought and in use of materials;
Does neat, accurate, and thorough work;
Writes legibly;
Completes assignments on time;
Works well independently;
Uses free time profitably;
Perseveres in spite of difficulty;
Works up to his ability.

Work Habits and Achievement in each subject are marked with the following symbols:—

S Shows superior progress.
V Shows average progress.
N Shows unsatisfactory progress.

The final rating will cover the entire year's work and will be marked as follows:—

A Outstanding.
B Above average.
C+, C, C- Average.
D Below average.
E Not promoted.
I Incomplete.

Shortened Form of Report.

For war-time economy, the Progress Card has been shortened. Space has been provided for teacher's comments.

Good Health, including mental health, is essential to every pupil if he is to participate in school and home activities and make progress in school-work. It is recommended that the pupil have regard for:—

Cleanliness in person and dress;
Plenty of wholesome food;
Sufficient sleep and plenty of fresh air;
Suitable exercise, preferably out of doors.

	1	2.	3.	4.	F.R.	Cr.
Health Education (/):						
Work Habits	/	~				
Achievement	/	~				
Physical Education:						
Work Habits						
Achievement						
Posture						
English (✓):						
Work Habits	N/S					
Achievement	/					

OTHER COMMENTS.

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OTHER COMMENTS.

March: Della a. Donna. Teacher is very concerned about her work in this subject. It almost seems she would have extra help or supervised study in this subject if she is to complete the course successfully. Her low Social Studies grade is her own fault as she has not turned in her assigned essays. In Mathematics she has shown considerable improvement for this report.

—W.E.B.—

June: Promoted to Grade XII conditional on success in Government examinations in Social Studies I, Natural Science I and Mathematics I. Suggest Mr. Caldwell

—W.E.B.—

	1.	2.	3.	4.	F.R.	Cr.
SOCIAL STUDIES (✓):						
Work Habits	✓	✓				
Achievement	N	✓				
GENERAL SCIENCE: ✓						
Work Habits		✓				
Achievement	✓	✓				
MATHEMATICS (✓):						
Work Habits	✓	N				
Achievement	✓	N				
MUSIC ( ):						
Work Habits						
Achievement						
ART ( ):						
Work Habits						
Achievement						
LIBRARY (✓):						
1. Learns essential library skills						
2. Is widening scope of reading interests						
3. Uses library for supplementary reading						
FRENCH (//):						
Work Habits						
Achievement						
LATIN ( ):						
Work Habits						
Achievement						
INDUSTRIAL ARTS:						
Draughting ( )—						
Work Habits						
Achievement						
Woodwork ( )—						
Work Habits						
Achievement						

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	1.	2.	3.	4.	F.R.	Cr.
INDUSTRIAL ARTS—*Continued.*						
Metalwork ( )—						
Work Habits						
Achievement						
Electricity ( )—						
Work Habits						
Achievement						
HOME ECONOMICS:						
Foods ( )—						
Work Habits						
Achievement						
Clothing ( )—						
Work Habits						
Achievement						
AGRICULTURE ( ):						
Work Habits						
Achievement						
PHYSICAL SCIENCES ( ):						
Work Habits						
Achievement						
BIOLOGY ( ):						
Work Habits						
Achievement						
PHYSICS ( ):						
Work Habits						
Achievement						
CHEMISTRY ( ):						
Work Habits						
Achievement						
GEOGRAPHY ( ):						
Work Habits						
Achievement						
TYPEWRITING (/):						
Work Habits						
Achievement						

	1.	2.	3.	4.	F.R.	Cr.
JUNIOR BUSINESS ( ):						
Work Habits						
Achievement						
BUSINESS ARITHMETIC ( ):						
Work Habits						
Achievement						
BOOK-KEEPING ( ):						
Work Habits						
Achievement						
SHORTHAND ( ):						
Work Habits						
Achievement						
( ):						
Work Habits						
Achievement						
( ):						
Work Habits						
Achievement						
( ):						
Work Habits						
Achievement						

SOCIAL TRAITS.

The pupil is expected to:—

Co-operate with others;
Be courteous and considerate;
Be dependable and trustworthy;
Have regard for the safety of others;
Be willing to share responsibility;
Take care of personal and public property;
Obey rules and regulations of the school.

HOME-ROOM TEACHER'S REPORT on special aptitudes, unsatisfactory work habits or social traits of pupil, or probable failure in a subject.

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Co-curricular Activities.

Activity.	Remarks (Interest, Aptitude, Progress).

Attendance.

	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May.	June.
Days absent	1	0	0	½		0	0	0	1	
Times tardy	0	0	0	0	0	0	0	0	0	

Parent's Signature.

First Report [illegible]

Second Report [illegible]

Third Report [illegible]

Transfer.

Assigned to Grade ..... *(School.)*

Date .....

..... *(Principal.)*

(This is not an official transcript of credits.)

40M 247 0755 (2)

British Columbia Public Schools

PROGRESS CARD

Grades VII. to XIII.



TO THE PARENT.

The aim of education is to provide the child with an opportunity to acquire knowledge, habits, and skills, and to develop traits, attitudes, and ideals that will enable him to live usefully and happily. Your co-operation with the school in fostering growth in these matters will aid your child's progress.

Name [illegible] Division [illegible]

Grade [illegible] September, 19[illegible] to June, 19[illegible]

School [illegible]

(Home-room Teacher.)

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Work Habits.

A pupil is considered to have good work habits when he:—

Comes well prepared for daily work;
Gives full attention;
Follows directions;
Is orderly in thought and in use of materials;
Does neat, accurate, and thorough work;
Writes legibly;
Completes assignments on time;
Works well independently;
Uses free time profitably;
Perseveres in spite of difficulty;
Works up to his ability.

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\ Shows average progress.
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B Above average.
C+, C, C— Average.
D Below average.
E Not promoted.
I Incomplete

Shortened Form of Report.

For war-time economy, the Progress Card has been shortened. Space has been provided for teacher's comments.

Good Health, including mental health, is essential to every pupil if he is to participate in school and home activities and make progress in school-work. It is recommended that the pupil have regard for:—

Cleanliness in person and dress;
Plenty of wholesome food;
Sufficient sleep and plenty of fresh air;
Suitable exercise, preferably out of doors.

	1.	2.	3.	4.	F.R.	Cr.
Health Education ( ):						
Work Habits	✓	✓	✓	✓	C+	4
Achievement						
Physical Education:						
Work Habits	✓	✓	✓	✓	C	2
Achievement						
Posture						
English ( ):						
Work Habits	✓	✓	✓	✓	C+	5
Achievement						

OTHER COMMENTS.

Indian Affairs (RG 10 Volume 6484, file 42159-2, part 2)

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OTHER COMMENTS.

June 1941 Promoted to the XI (2)
very fine student

	1.	2.	3.	4.	F R.	Cr.
SOCIAL STUDIES ( ):						
Work Habits	✓	✓	S	S		
Achievement	S	✓	S	✓	C+	S
GENERAL SCIENCE:						
Work Habits	✓	✓	✓	✓		
Achievement	✓	✓	✓	✓	C	S
MATHEMATICS ( ):						
Work Habits	✓	✓	✓	S		
Achievement	✓	N	✓	✓	C+	S
MUSIC ( ):						
Work Habits	✓		S	✓		
Achievement	✓	S	S	✓	C+	S
ART ( ):						
Work Habits	S	S	✓			
Achievement	S	S	✓	✓	✓	S
LIBRARY ( ):						
1. Learns essential library skills	✓	✓	✓	✓		
2. Is widening scope of reading interests		✓	✓	S		
3. Uses library for supplementary reading						
FRENCH (/):						
Work Habits	✓	S	✓			
Achievement	✓	S	✓	✓	C+	S
LATIN ( ):						
Work Habits						
Achievement						
INDUSTRIAL ARTS:						
Draughting ( )—						
Work Habits						
Achievement						
Woodwork ( )—						
Work Habits						
Achievement						

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	1.	2.	3.	4.	F.R.	Cr.
INDUSTRIAL ARTS—*Continued.*						
Metalwork ( )—						
Work Habits						
Achievement						
Electricity ( )—						
Work Habits						
Achievement						
HOME ECONOMICS:						
Foods ( )—						
Work Habits						
Achievement						
Clothing ( )—						
Work Habits						
Achievement						
AGRICULTURE ( ):						
Work Habits						
Achievement						
PHYSICAL SCIENCES ( ):						
Work Habits						
Achievement						
BIOLOGY ( ):						
Work Habits						
Achievement						
PHYSICS ( ):						
Work Habits						
Achievement						
CHEMISTRY ( ):						
Work Habits						
Achievement						
GEOGRAPHY ( ):						
Work Habits						
Achievement						
TYPEWRITING ( ):						
Work Habits						
Achievement						

	1.	2.	3.	4.	F.R.	Cr.
JUNIOR BUSINESS ( ):						
Work Habits						
Achievement						
BUSINESS ARITHMETIC ( ):						
Work Habits						
Achievement						
BOOK-KEEPING ( ):						
Work Habits						
Achievement						
SHORTHAND ( ):						
Work Habits						
Achievement						
( ):						
Work Habits						
Achievement						
( ):						
Work Habits						
Achievement						
( ):						
Work Habits						
Achievement						

SOCIAL TRAITS.

The pupil is expected to:—

Co-operate with others;
Be courteous and considerate;
Be dependable and trustworthy;
Have regard for the safety of others;
Be willing to share responsibility;
Take care of personal and public property;
Obey rules and regulations of the school.

HOME-ROOM TEACHER'S REPORT on special aptitudes, unsatisfactory work habits or social traits of pupil, or probable failure in a subject.

June is a good worker.

Jan. Good work except in Math, where you must try harder

Mark June's work is satisfactory all the time.

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Co-curricular Activities.

Activity.	Remarks (Interest, Aptitude, Progress).

Attendance.

	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May.	June.
Days absent										
Times tardy										

Parent's Signature.

First Report .....

Second Report .....

Third Report .....

Transfer.

Assigned to Grade ..... (School.)

Date .....

..... (Principal.)

(This is not an official transcript of credits.)

40M 247-2756 (2)

British Columbia Public Schools

PROGRESS CARD

Grades VII. to XIII.



TO THE PARENT.

The aim of education is to provide the child with an opportunity to acquire knowledge, habits, and skills, and to develop traits, attitudes, and ideals that will enable him to live usefully and happily. Your co-operation with the school in fostering growth in these matters will aid your child's progress.

Name ..... Division .....

Grade ..... September, 19.. to June, 19..

School .....

..... (Home-room Teacher.)

When re-ordering please quote FORM R-3.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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Work Habits.

A pupil is considered to have good work habits when he:—

Comes well prepared for daily work;
Gives full attention;
Follows directions;
Is orderly in thought and in use of materials;
Does neat, accurate, and thorough work;
Writes legibly;
Completes assignments on time;
Works well independently;
Uses free time profitably;
Perseveres in spite of difficulty;
Works up to his ability.

Work Habits and Achievement in each subject are marked with the following symbols:—

S Shows superior progress.
V Shows average progress.
N Shows unsatisfactory progress.

The final rating will cover the entire year's work and will be marked as follows:—

A Outstanding.
B Above average.
C+, C, C— Average.
D Below average.
E Not promoted.
I Incomplete.

Shortened Form of Report.

For war-time economy, the Progress Card has been shortened. Space has been provided for teacher's comments.

Good Health, including mental health, is essential to every pupil if he is to participate in school and home activities and make progress in school-work. It is recommended that the pupil have regard for:—

Cleanliness in person and dress;
Plenty of wholesome food;
Sufficient sleep and plenty of fresh air;
Suitable exercise, preferably out of doors.

	1.	2.	3	4.	F.R.	Cr.
Health Education ( ):						
Work Habits	✓	–				
Achievement	✓	–				
Physical Education:						
Work Habits						
Achievement						
Posture						
English (✓):						
Work Habits						
Achievement						

OTHER COMMENTS.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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OTHER COMMENTS.

March: Elizabeth must work very hard on her Mathematics and Science. She may require extra help in these subjects if she is to succeed. She is especially slow in Science. Assignment not completed is the reason given for her poor grade in Social Studies I hope she will improve very quickly.

W.M.B.

June: Promoted to Grade VII conditional on success in Government examinations in Social Studies II and General Science II

W.M.B.

	1.	2.	3.	4.	F.R.	Cr.
SOCIAL STUDIES (✓):						
Work Habits	✓	✓				
Achievement	-	✓				
GENERAL SCIENCE:						
Work Habits	✓	✓				
Achievement	✓	✓				
MATHEMATICS (✓):						
Work Habits	✓	✓				
Achievement	✓	✓				
MUSIC (✓):						
Work Habits	✓	✓				
Achievement						
ART ( ):						
Work Habits						
Achievement						
LIBRARY (✓):						
1. Learns essential library skills	✓	✓				
2. Is widening scope of reading interests						
3. Uses library for supplementary reading						
FRENCH (//):						
Work Habits						
Achievement						
LATIN ( ):						
Work Habits						
Achievement						
INDUSTRIAL ARTS:						
Draughting ( )—						
Work Habits						
Achievement						
Woodwork ( )—						
Work Habits						
Achievement						

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	1.	2.	3.	4.	F.R.	Cr.
INDUSTRIAL ARTS—*Continued.*						
Metalwork ( )—						
Work Habits						
Achievement						
Electricity ( )—						
Work Habits						
Achievement						
HOME ECONOMICS:						
Foods ( )—						
Work Habits						
Achievement						
Clothing ( )—						
Work Habits						
Achievement						
AGRICULTURE ( ):						
Work Habits						
Achievement						
PHYSICAL SCIENCES ( ):						
Work Habits						
Achievement						
BIOLOGY ( ):						
Work Habits						
Achievement						
PHYSICS ( ):						
Work Habits						
Achievement						
CHEMISTRY ( ):						
Work Habits						
Achievement						
GEOGRAPHY ( ):						
Work Habits						
Achievement						
TYPEWRITING ( ):						
Work Habits						
Achievement						

	1.	2.	3.	4.	F.R.	Cr.
JUNIOR BUSINESS ( ):						
Work Habits						
Achievement						
BUSINESS ARITHMETIC ( ):						
Work Habits						
Achievement						
BOOK-KEEPING ( ):						
Work Habits						
Achievement						
SHORTHAND ( ):						
Work Habits						
Achievement						
( ):						
Work Habits						
Achievement						
( ):						
Work Habits						
Achievement						
( ):						
Work Habits						
Achievement						

SOCIAL TRAITS.

The pupil is expected to:—

Co-operate with others;
Be courteous and considerate;
Be dependable and trustworthy;
Have regard for the safety of others;
Be willing to share responsibility;
Take care of personal and public property;
Obey rules and regulations of the school.

HOME-ROOM TEACHER'S REPORT on special aptitudes, unsatisfactory work habits or social traits of pupil, or probable failure in a subject.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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Co-curricular Activities.

Activity.	Remarks (Interest, Aptitude, Progress).

Attendance.

	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May.	June.
Days absent	0	0	2	3	2		0	0	1	
Times tardy	0	0	0	1	1	1	0	0	0	

Parent's Signature.

First Report M E Baldwin

Second Report M E Baldwin

Third Report M E Baldwin

Transfer.

Assigned to Grade Eleven (School.)

Date June 30, 1945

(Principal.)

(This is not an official transcript of credits.)

40M-247-9755 (2)

British Columbia Public Schools

PROGRESS CARD

Grades VII. to XIII.



TO THE PARENT.

The aim of education is to provide the child with an opportunity to acquire knowledge, habits, and skills, and to develop traits, attitudes, and ideals that will enable him to live usefully and happily. Your co-operation with the school in fostering growth in these matters will aid your child's progress.

Name [illegible] Division 7

Grade [illegible] September, 19[illegible] to June, 19[illegible]

School [illegible]

(Home-room Teacher.)

When re-ordering please quote FORM R-3.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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Work Habits.

A pupil is considered to have good work habits when he:—

Comes well prepared for daily work;
Gives full attention;
Follows directions;
Is orderly in thought and in use of materials;
Does neat, accurate, and thorough work;
Writes legibly;
Completes assignments on time;
Works well independently;
Uses free time profitably;
Perseveres in spite of difficulty;
Works up to his ability.

Work Habits and Achievement in each subject are marked with the following symbols:—

S Shows superior progress.
V Shows average progress.
N Shows unsatisfactory progress.

The final rating will cover the entire year's work and will be marked as follows:—

A Outstanding.
B Above average.
C+, C, C— Average.
D Below average.
E Not promoted.
I Incomplete.

Shortened Form of Report.

For war-time economy, the Progress Card has been shortened. Space has been provided for teacher's comments.

Good Health, including mental health, is essential to every pupil if he is to participate in school and home activities and make progress in school-work. It is recommended that the pupil have regard for:—

Cleanliness in person and dress;
Plenty of wholesome food;
Sufficient sleep and plenty of fresh air;
Suitable exercise, preferably out of doors.

	1.	2.	3.	4.	F.R.	Cr.
Health Education ( ):	✓	✓	✓	✓		
Work Habits	S	N	✓	✓	C	/
Achievement						
Physical Education:	✓	v				
Work Habits	✓	✓				2
Achievement	✓					
Posture						
English ( ):	✓	✓	✓	✓		
Work Habits	N	✓	✓	✓	C+	3
Achievement						

OTHER COMMENTS.

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OTHER COMMENTS.

March - Good steady work

June 1952 - Promoted to Grade VI

	1.	2.	3.	4.	F.R.	Cr.
SOCIAL STUDIES ( ):						
Work Habits	S	✓	S	✓	C	J
Achievement	✓	✓	S	✓		
GENERAL SCIENCE:						
Work Habits	S	✓	✓	✓	C	J
Achievement	✓	✓	✓	✓		
MATHEMATICS ( ):						
Work Habits	✓	✓	✓	✓	C	J
Achievement	N	✓	✓	✓		
MUSIC ( ):						
Work Habits	✓		✓	✓	C+	J
Achievement	✓		✓	✓		
ART ( ):						
Work Habits						
Achievement						
LIBRARY ( ):						
1. Learns essential library skills	✓		✓	✓		
2. Is widening scope of reading interests			✓	✓		
3. Uses library for supplementary reading						
FRENCH (/):						
Work Habits	S	✓	✓	S	S	J
Achievement	✓	✓	✓	S		
LATIN ( ):						
Work Habits						
Achievement						
INDUSTRIAL ARTS:						
Draughting ( )—						
Work Habits						
Achievement						
Woodwork ( )—						
Work Habits						
Achievement						

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	1.	2.	3.	4.	F.R.	Cr.
INDUSTRIAL ARTS—*Continued.*						
Metalwork ( )—						
Work Habits						
Achievement						
Electricity ( )—						
Work Habits						
Achievement						
HOME ECONOMICS:						
Foods ( )—						
Work Habits						
Achievement						
Clothing ( )—						
Work Habits						
Achievement						
AGRICULTURE ( ):						
Work Habits						
Achievement						
PHYSICAL SCIENCES ( ):						
Work Habits						
Achievement						
BIOLOGY ( ):						
Work Habits						
Achievement						
PHYSICS ( ):						
Work Habits						
Achievement						
CHEMISTRY ( ):						
Work Habits						
Achievement						
GEOGRAPHY ( ):						
Work Habits						
Achievement						
TYPEWRITING ( ):						
Work Habits						
Achievement						

	1.	2.	3.	4.	F.R.	Cr.
JUNIOR BUSINESS ( ):						
Work Habits						
Achievement						
BUSINESS ARITHMETIC ( ):						
Work Habits						
Achievement						
BOOK-KEEPING ( ):						
Work Habits						
Achievement						
SHORTHAND ( ):						
Work Habits						
Achievement						
( ):						
Work Habits						
Achievement						
( ):						
Work Habits						
Achievement						
( ):						
Work Habits						
Achievement						

SOCIAL TRAITS.

The pupil is expected to:—

Co-operate with others;
Be courteous and considerate;
Be dependable and trustworthy;
Have regard for the safety of others;
Be willing to share responsibility;
Take care of personal and public property;
Obey rules and regulations of the school.

HOME-ROOM TEACHER'S REPORT on special aptitudes, unsatisfactory work habits or social traits of pupil, or probable failure in a subject.

Judith must put more effort on Math and English. Her other work is satisfactory

Jan. Judith is doing satisfactory work

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DEPARTMENT OF INDIAN AFFAIRS
[redacted] N. Garrard Esq.,
Indian Agent,
Alberni, B.C.

IN ACCOUNT WITH

SCHOOL DISTRICT NO. 70 (ALBERNI)
Suite 1-2,
205 - 3rd Ave. So.,
Port Alberni, B.C.

JUNE 30, 1948.

Sept 1/47 to June 30, 1948:

TO TUITION CHARGES for Della Charlie; Elizabeth Robinson; June Wilson; Judith Morgan and Hugh Watts for ten months each - 50 months @ $5.00 -	$250.00
TO TUITION CHARGES for Cora Charlie Sept 1/47 to Jan 31/48 inclusive - 5 months @ $5.00	25.00
Total	$275.00

Cora Charlie was not making sufficient headway in her studies at the High School and the Principal recommended that she be returned to the Residential School.

With reference to the enclosed Progress Cards. Would you kindly return card for Highie watts as only one Card has been obtained. Duplicate cards have been supplied for the other four.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8435

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Secretary - Treasurer, School District No. 70

Address Suite 1-2 205, 3rd Ave. South,
Port Alberni, B.C.

DATE		SERVICE	AMOUNT	
1948		Vote: 516. 805-16		
September	17	Tuition Charges for Pupils of West Coast Agency attending Alberni District High School.	$275.	00

SEP 29 1948
Indian Affairs Branch

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated..... .....

H. W. Laird
Agent

Voucher No. 582

Date September 17, 1948

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OCTOBER MEALS FOR CHILDREN

AT

ESPERANZA PUBLIC SCHOOL

	Total Meals
Georgina Louie	10
Lilly Olebar	15
Bruce George	16
Doris George	15
Lenora Louie	16
Lucy John	15
Robert Adams	11
Molly Thomas	5
Johnny John	15
Marian Charlie	11
Larry Thomas	9
Raymond Seitcher	9
Nora Campbell	10
	157 Meals

157 Meals @ .35¢ - $54.95

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ESPERANZA PUBLIC SCHOOL

Mid-day meals supplied to Indian Children attending the Esperanza Public School. 1947-1948

Name	November 1947	December	January 1948	February	March	April.	Price	Total
166								
Yevonne JOHN			9		12	6.		$ 5.35
[illegible]								29.93
[illegible]								9.45
[illegible]								1.05
[illegible]								1.05
[illegible]								4.20
[illegible]								10.40
								$68.43

Signed .....

Certified Correct [illegible]
Teacher

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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Meals furnished Indian Children
September 1948.

Georgina Olebar	10
Lenora Louie	11
Bruce George	13
Lily Olebar	13
Ludy John	13
Doris Charlie	9
Robert Adams	11
	80

80 Meals @ 35¢ $28.00

Yours truly,

(Signed) Mrs L. Manning
Per:. HAM

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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(152)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3435

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to..... Miss G. Puglerude,

Address..... Esperanza Public School,

Cheecees, B.C.

DATE		SERVICE	AMOUNT	
1948		Vote 516 (3) 221		
December	1	Meals furnished to Indian children attending the Esperanza Public School November 1947 to April 1948	68	43
		Meals furnished for month of September 1948	28	00
		Meals furnished for the month of October 1948	54	95
			$151	38
		Commissioner's letter dated November 15/48 File 16-11-1		

JAN 20 1949

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

Agent

VOUCHER No. 749

DATE 1 December 1948

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

42159-3

INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

IN YOUR REPLY REFER TO
NO. 10-11-1 (13)
AND TO DATE OF THIS LETTER

P. O. BOX 70,
VANCOUVER, B.C.

7384

December 11th, 194 .

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa

Your File 103-1 W T

I am enclosing West Coast Agency Voucher No. 74 , in the amount of $ [illegible] covering the cost of meals provided to Indian children attending the Provincial School, at Sechelt, B.C., during the periods November 1947 to April 194 and September 194 to October 1948.

This expenditure was not specifically authorized, but the arrangement is similar to the one approved in previous years, reference Mr. Phelan's letter of October 2nd, 1947. While it is regretted that the account for the period November, 1947, to April, 1948, was not submitted within the fiscal year, I would recommend if at all possible the account be paid in full at this time.

W.S. Arneil,
Indian Commissioner for B.C.

Encls.

DEC 13 [illegible]

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INDIAN CHILDREN MEALS AT
ESPERANZA FOR NOVEMBER 1948

Georgina Louie	2
Lily Olebar	13
Bruce George	15
Doris George	15
Lenora Louie	3
Lucy John	1
Robert Adams	5
Johnny John	1
Marian Charlie	9
	64 Meals @ .35¢ $22.40

C
O
P
Y

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42159-3

(159)
Form No. I.A. 506A
R. 8455

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

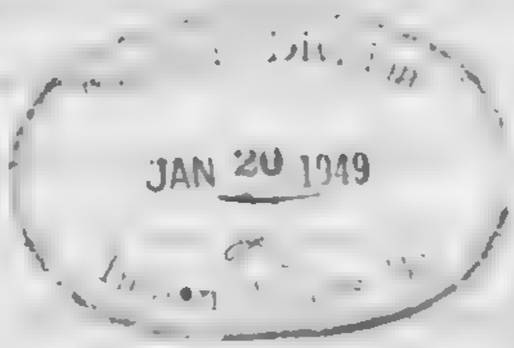
CHEQUE No. .....

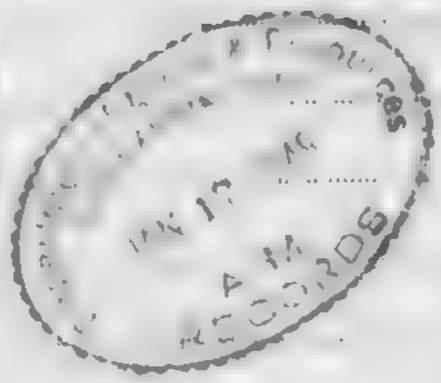
DATE .....

Pay to Nootka Mission Hospital

Address Cooperee, B.C.

DATE		SERVICE	AMOUNT	
1949		Vote: 516.02.221		
January	6	Meals supplied to Indian children attending Esperanza Public School	22	40





L. J. McDougall
Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

W. J. Lamont
Agent

VOUCHER No. 13

DATE 6 January 1949

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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ESPERANZA SCHOOL

Meals during December 1948 for Indian Children

Lily Olebar	6
Bruce George	8
Doris Charlie	8
Robert Adams	0
	22 Meals @ 35¢ $7.70

(Signed) Mrs. L.W. Manning

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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42159-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Pay to Nootka Mission Hospital,
Nootka, B.C.

Address .....

DATE		SERVICE	AMOUNT	
1949		Vote: 516.		
January	25	Meals supplied to Indian School children in attendance at the Esperanza Public School for December 1948	7	70

FEB 2 1949

H. J. McLeary
Indian Commissioner

15-804

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 82 dated .....

25 January 1949
Agent

VOUCHER No. .....

DATE

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Copy for: Mr. A.J.L.L

...

[redacted]

...15/-3 (E)

...Marc. 7, 1949.

...r. N.J. Garr...,
...Superinten...ent, Indian ...ency,
...ort Alberni, B.C.

...est Coast ...ency - Tuition Fees

For the purpose of inclusion in our annual report, we are endeavouring to ascertain the number of Indian children who are attending Provincial or private schools. A search of our files reveals the information shown on the attached list.

It would be appreciated if you would insert the name on September 1, 194[illegible], of each of the children and their place in school. We would also like to know if the five children attending Provincial High School, Alberni, B.C., are residing at Alberni Residential School. On file there are references to "Alberni District High School", "Port Alberni High School", "Alberni S.D. No. 7, Port Alberni, B.C." are we correct in assuming that these in Provincial High School, Alberni, B.C. are [illegible]?

If there are any other children in your agency who are attending Provincial or private schools during the current school year and whose names do not appear on the list, would you please add their names together with the other data indicated in the remarks.

When the list has been completed, would you be kind enough to return it to this office, at your earliest convenience, so that our records will be complete and complete.

...rs truly,
...Superintendent of Education.

Copy added [illegible]

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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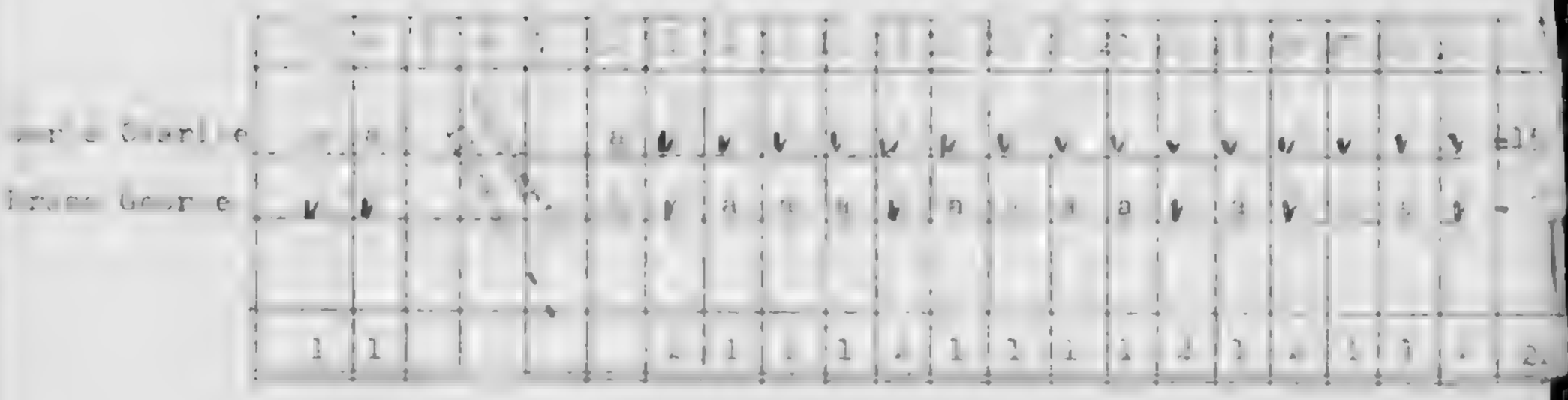
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per Mrs. A. W. Fanning

NORTH AMERICAN GENERAL HOSPITAL

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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(159)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Nootka Mission General Hospital,

Address Coopeecee, B.C.

DATE		SERVICE	AMOUNT	
1949		Vote: 516.02.221		
February	24	Meals to school children attending Esperanza Public School for January 1949	7	70

RECOMMENDED

H.W. McGregor

for Indian Commissioner for B.C.

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

C.H. Hanmond

Agent

Voucher No. 116

Date 24 February 1949

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42159-3

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
O-11-1

855

West Coast Agency
Alberni, B.C.
Mar.12, 1949.

Department of Mines & Resources
Indian Affairs Branch
Ottawa, Ontario.

In reply to your letter of March 7, 1949 42159-3 (E) re attendance of Indian children at white schools, enclosed is list giving names,School attending, date of birth and grade in school.

Regarding the attendance at the Esperanza school the two last on the list JOHN, Johnny & CHARLIE Marian attended the Esperanza school during the fishing season only and then returned to the Ahousat Indian day school

Re name of the High school,This now is classified as "The Alberni District High School" School District No. 70, Port Alberni, the names you had listed all refer to the above.

In your list of children attending the "Alberni District High School" I would advise that Elizabeth Robinson & Charles,Della did not return to High school after Sept, five additional children entered at that time these are included in the list.

N.W.Garrard
Superintendent
Indian Agencies

NWG.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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INDIAN CHILDREN ATTENDING PROVINCIAL OR PRIVATE SCHOOLS

WEST COAST AGENCY.

Ac. Yr.	Name of School	Name of Pupil	Age on 1-9-48	Grade
1. 1948-49	Esperanza Public School CeePeeCee, B. C.	Louie, Georgina	(6) June 21 1942	1
2. 1948-49	"	Olebar Lily	(6) Jan. 25 1942	1
3. 1948-49	"	GEORGE Bruce	(6) Jan.21 1942	1
4. 1948-49	"	GEORGE Doris	(7) Jan.17 1939	2A
5. 1948-49	"	LOUIE Lenora	(8) May 5 1940	2
6. 1948-49	"	John, Lucy	(7) Sept.4 1940	1A
7. 1948-49	"	ADAMS, Robert	(12) Jan. 1 1936	1
8. 1948-49	" Moved to Alberni Indian Day School	JOHN, Johnny	(9) Nov. 27 1939	1
9. 1948-49	"	Charlie, Marian	(7) Jan. 7 1941	1
10. 1948-49	Bamfield Public School Bamfield, B.C.	Nookemus,Clifford	(9) July30 1939	1
11. 1948-49	"	NOOKEMUS,Oscar	(12) Mar. 28 1938	2
12. 1948-49	"	NOOKEMUS,Benson	(13) Feb. 24 1935	5
13. 1948-49	"	HAPPYNOOK,Susie	(12) Nov. 30 1935	6
14. 1948-49	"	HAPPYNOOK,William	(12) Dec. 15 1937	3
15. 1948-48	"	JOHNSON, Shirley	(11) Apr. 2 1936	3
16. 1948-49	Provincial High School Alberni, B.C.	WATTS, Hugh	(15) Sept. 20 1932	9
17. 1948-49	"	BOB? Wilson (Comox Agency)	(17) Feb. 18 1931	10
18. 1948-49	"	Wilson, June	(17) July 10 1931	11
19. 1948-49	"	MORGAN? Judith	(18) Apr. 27 1930	11
20. 1948-49	"	Underwood,Roy	(17) Feb. 28 1931	10
21. 1948-49	"	CHARLES? Andrew	(17) July 21 1931	10
22. 1948-49	"	CAMPBELL,Percy (Bella Coola Agency)	May. 18 1931	9
23. 1948-49	"	MORRISON,Melvin	(14) Mar. 22 1934	9

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Kootka Mission Hospital Assoc.

Address Cooperaose, B.C.

DATE	SERVICE	AMOUNT
1949	Vote- 516-02-221	
March 29	Meals supplied to Indian Children attending Esperanza Public School.	11 90

ACCOUNTING DIVISION
7 1949
DEPARTMENT OF MINES AND RESOURCES
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No 274

DATE March 29,1949

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4.15?-3 (.)

. ..ril 7, 19.9.

'r. J. .. Gi.ard,
.uperint.. ent, In i.n ency,
.ort Al ernl, .C.

Cat Cr t ..en.. - Tuition Grants
..I. four -ll-I of .rch 12

.e have received the information which you provi ed con.er ing children from your ency in ttendance at rovincial and rivate schools. This ata will be used in re.arin. a stat.. t for our .nual eport.

.e have also noted your statement that Alex.. th Kolla.an and Bella Coolas is not return to sch ol after Easter. ould it be possible for ou to obtain the reasons why they have discontinued their studies?

.ours ..ry,
.. rintendent of ducation.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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42159-3 (E)

860-1

May 25, 1949.

Mr. W. S. Arneil,
Indian Commissioner,
P.O. Box 70, Vancouver, B. C.

Joint Provincial - Federal School,
Alberni, British Columbia.

Reference your 16-11-1 of May 9

I discussed the contents of your letter of May 9 with the Director recently and he has requested that you explore the possibilities of entering into an agreement with the Alberni School Board to provide for the construction of a joint classroom block at Alberni. It is presumed that transportation will be an important item in these negotiations as it is understood that the new Gill school will be some distance from the reserve. In order to present a clear picture of the problems involved, it would be appreciated if we could have a small sketch showing the locations of both the Gill School and the new junior-senior high school in relation to the Indian reserves and our present school. It will be necessary, of course, to have an indication, preferably a specific amount which would be agreeable to the School Board as our contribution to this project.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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4/21-9 3 (159)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Nootka General Hospital,

Address Nootka, B.C.

Vote: 516.02.221

DATE	SERVICE	AMOUNT	
1949	Meals supplied to children attending Esperanza Public School		
		12	60

INDIAN AFFAIRS BRANCH
MAY 30 1949
FORWARDED TO TREASURY

RECOMMENDED

L. C. Clinch

Indian Commissioner

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. W. Jameson

Agent

VOUCHER No. 360

DATE 9 May 1949

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J2159-3 (159)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Nootka Mission Hospital,

Address Nootka, B.C.

Vote: 516.02.221

DATE		SERVICE	AMOUNT	
1949				
May	26	Meals supplied to children attending Esperanza Public School for April 1949		
			8	75

RECOMMENDED

L J Mabee
Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H M Loveland
Agent

VOUCHER No. 391

DATE 26 May 1949

RECEIVED
JUN 8
FORWARDED TO I.

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C.T. 17A

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO

FILE NO.

TREAS. NO.

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE June 28, 1940.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES —

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	West Coast Indian Agency Trust Account and send cheque to: Mr. N.W. Garrard, Supt. of Indian Agency, Port Alberni, B.C.,	$100.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Tuition Grant for Judith Morgan.

CHARGE TO

VOTE 519

ALLOTMENT 15-804

SUB-ALLOTMENT

ENC. NO

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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42159-3 (159)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... Hootka Mission General Hospital,

Address ..... Ceepeecee, B.C.

Vote: 516.02.221

DATE	SERVICE	AMOUNT
1949 June 24	Meals supplied to Indian School children attending Esperanza Public School,	14 70

INDIAN AFFAIRS DIVISION
JUL 7 1949
MAIL TO TREASURY

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 103/159 W.J. dated 2/10/46

Agent

Voucher No. 503

Date 24 June 1949

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 586A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.....Nootka Mission General Hospital

Address ..... Nootka, B.C.

516.02.221

DATE	SERVICE	AMOUNT
1949		
July 8th	Meals supplied to Indian Children attending Esperanza Public School	
		$ 10.50

JUL 20 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... .....dated

J H Hougan for Agent

VOUCHER No. 531

DATE July 8th, 1949

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42159-3 J. (159)
Commissioner

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Secretary - Treasurer School District No. 70 (Alberni)

Address 202 Argyle Street, Port Alberni, B.C.

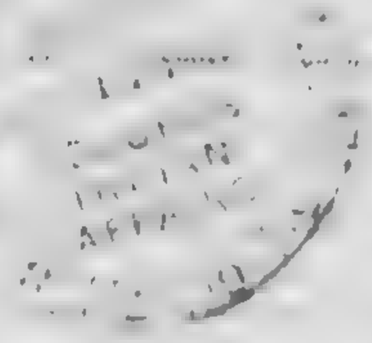
Vote: 516.

DATE		SERVICE	AMOUNT
1949			
August	26	Tutition charges for Indian Students attending Alberni High School $350.00 For transportation of Indian children from Reserve to Alberni Residentil School $172.75	522 75









W. J. McCaig
Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. H. Harney
for Agent

Voucher No. 680

Date 26 August 1949

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 42159-3 (E)

OTTAWA, October 24, 1949.

Memorandum:

DIRECTOR

West Coast Agency Tuition Grants

I approve of Romona Taylor being awarded a ... tuition ... Director.

As you instructed, we are proceeding carefully with all tuition grant applications. Here is another case which could be regarded as dubious and I am referring it to you only as a matter of policy.

I feel that this is a case in which the girl could well be admitted to a school and would point out to you the action taken with regard to the administration of a test.

We have arranged for Miss Gloria Cranmer, who wishes to be a Doctor, to have an aptitude test administered. As you are aware, she intends to go through for medicine and this is a very expensive undertaking.

I concur Director. I would recommend to you that the aptitude test be applied to all future Indian pupils who intend to train for careers which will be very expensive for the Department.

B F Neary

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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(159)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ...

Date

Pay to ...

Address ...

Vot.: 516:

DATE	SERVICE	AMOUNT
1949		
	Attendance at the Esperanza Public School	
		11 90

NOV 4 1949

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

... Agent

Voucher No. .....

Date ...

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INDIAN COMMISSIONER
BRITISH COLUMBIA

42159-3

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

12413

IN YOUR REPLY REFER TO
NO. 16-11-1 (159)
ALSO TO DATE OF THIS LETTER

P.O. BOX 7,
VANCOUVER, B.C.

AIRMAIL

November 16, 1949.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

With reference to Superintendent Gerrard's letter of November 9th, attached, I would recommend that the Department approve a tuition grant of $333.50 to enable Marjory Joseph, of the Clayoquot Band, to attend the Alberni District High School. Mr. Garrerd is being requested to submit an application on the prescribed form.

W.S. Arneil,
Indian Commissioner for B.C.

-ww
Encl.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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2-11/1

DEPARTMENT
OF
MINES and RESOURCES
INDIAN AFFAIRS BRANCH

West Coast Agency,
114 4th Avenue South,
Port Alberni, B.C.

9 November 1949.

W.S. Arneil Esq.,
Indian Commissioner for B.C.
Box 70,
Vancouver, B.C.

Re: Marjory Joseph - 17 yrs
Clayoquot Band

The a/n is the daughter of Mrs. Edward Joseph, widow of the Clayoquot Band and has expressed a desire to attend High School with a view to obtaining Junior Matriculation and then going into training for a nursing career.

Due to the fact that the school term is two months old this office took the liberty of having this girl take an aptitude test with Mr. Caldwell and Mr. Dunn, the Principal of the Alberni District High School, and the results were very favourable. Mr. Dunn agreed to take Marjory as a Grade 9 pupil and she is now attending as such. It is hoped the Department will approve of our actions in this case.

The Fee for the Academic year is $50.00, rental of Books $3.50.

Mr, Caldwell has no space in the girls dormitory for Marjory regardless of which it was not considered advisable to place a Catholic in a Protestant School even as a boarder. Marjory was formerly a pupil at the Christie Residential School.

Pearl Clutesi, an aunt, of the Sheshaht Band has offered to take Marjory for room and board at a minimum of $35.00 per month ($280.00 for the remainder of the year) as of November 1, 1949. As Pearl is already supporting a family of her own this is considered to be reasonable. She keeps herself and her home very clean and tidy and is considered to be very reliable.

. . . . . .

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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It would be greatly appreciated if authority could be granted for Marjory to attend the Alberni District High School at the charges above mentioned and that an amount of $35.00 per month be authorized in favour of Pearl Clutesi for Marjorie's room and board while attending High School.

As you know this Agency is sadly lacking in pupils seeking to advance their education in view of which your favourable consideration of this request would be appreciated.

JLH/yv

for N.W. Garrard
Superintendent
Indian Agency.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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42159-3 (E1)

, November 21, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

Re: Tuition Grants

Your file 16-11-1 (159)

With reference to your letter of the 16th instant, the Department will allow a tuition grant of $333.00 during the current academic year to enable Marjory Joseph to attend the Alberni District High School.

FF/HM

Philip Phelan,
Chief, Education Division.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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42159-3 (159)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date ....

Pay to Nootka Mission Hospital,

Address Cooperecee, B.C.

516:

DATE		SERVICE	AMOUNT	
1949				
November	23	Meals supplied to Indian Children attending Esperanza Public School		
			12	25

EDUCATION DIVISION
DEC 8 1949
FORWARDED TO TREASURY

DEC 1949
PDS
INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

Agent

Voucher No. 1007 Date 23 November 1949

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42159-3 (159)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .

Pay to Mrs. Matthew Brown,

Address General Delivery,

Alberni, B.C.

Vote:

DATE		SERVICE	AMOUNT	
1949				
November	28	Room and Board for Marjory Joseph of the Clayoquot Band attending the Alberni District High School for the month of November 1949		
		Auth: Dept'l letter File 42159-3 (E.1) d/21 Nov 1949		
			35	00

RECEIVED DEC 14 1949 FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506

Agent

Voucher No. 1059 Date 28 November 1949

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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42159-3

0-11-1

West Coast Agency,
114 4th Ave. South,
Port Alberni, B.C.

July 19th/49

W. S. Arneil, Esq.,
Indian Commissioner for B. C.,
Box 70,
VANCOUVER, B.C.

Re: Application for tuition grants
for Indian Children attending White
Schools

In the enclosed estimates I have listed the approximate number of children which maybe attending the various white schools in this agency. Some of these schools I have on previous occassions endeavoured to have the Indian children **enroll**, and this year I will be making additional effort and hope to be more successful. Following are listed the approximate number of children which I hope will be attending white schools.

ALBERNI GILL SCHOOL: This school has not yet been constructed but it is hoped by September, 1951, that the pupils now attending the Indian Day School maybe admitted to this school and it is expected that the tuition fee will be in the neighbourhood of $5.00 per month. The number of pupils expected to attend will be approximately 50, making a total for the half year September 1950 to April 1951-$1750.00. 1750.00

ALBERNI DISTRICT HIGH SCHOOL: It is anticipated 10 pupils will attend this school in the 1950-51 year. The rate of this school will possibly be $75.00 per pupil per year making the total $750.00. 750.00

BAMFIELD ERIC GODSON MEMORIAL SCHOOL: 6 pupils have been attending this school and it is anticipated that a similiar number will be on the roll during 1950-51 year. This school has not sent in an account for their children but I believe if this is done it will be at the rate of $5.00 per month for the 10 school months, totalling $300.00. 300.00

ESPERANZO PUBLIC SCHOOL: The attendance of this school varies greatly, when the cannery is operating a number of Indian Children from Ahousat go to Esperanzo with their parents increasing the number in attendance but the average for this school will be approximately 6 pupils and it is anticipated that accounts for their tuitions will be submitted, the rate again here being $5.00 per month totalling $300.00, in addition at this school a mid-day meal is supplied at 35¢ per meal totalling $399.00. Transportation is also supplied here at the rate of $1.00 per day, irrespectable of how many are transported, this would amount to $190.00. 399.00 190.00

PORT RENFREW: There are 10 pupils of school age residing within 1 mile of the white school at Port Renfrew. I have on two previous occassions unsuccessfully endeavourred to have these pupils admitted to this school, further efforts will be made this year and it is hoped with better success. Fees for this school, it is anticipated will be $5.00 per month a total of $500.00. 500.00

N. N. Garrard,
Superintendent
Indian Agency.

NNG/EJC
Enc;

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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A.72
E7

ESTIMATES 1950 - 1951

Indian Education

West Coast Agency



Tuition Fees For Children Attending White School

Alberni,	"Gill School"	School District No: 70, Alberni, B.C.	
50	pupils	½ @ $5.00 per month	$1750.00
Alberni,	"Alberni District High School"		
10	pupils	@ $75.00 per year	750.00
Bamfield	"Eric Godson Memorial School"		
6	pupils	@ $5.00 per month	300.00
Esperanso	" Esperanso Public School"		
6	pupils	@ $5.00 per month	300.00
Port Renfrew	" Port Renfrew Public School"		
10	pupils	@ $5.00 per month	500.00

W. Sanard

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APPLICATION FOR TUITION GRANT

1. Name of applicant ..Marjory....JOSEPH.....

2. Age ..17... Sex .Female.... Band and number Clayoquot.....No.3.....

3. Name of school attended by applicant Christie.Indian.Residential.School
.....Kakawis..Vancouver.Island..B.C.....

4. Number of years at school ...8.... 5. Grade attained .....8.....

6. Name of school which applicant wishes to attend ..Alberni.District.High.
..School,.....

7. Course which applicant wishes to follow .....
.....University Entrance.....

8. Usual length of course .....4yr.....

9. Yearly cost of course .....Fifty.dollars.....

10. Yearly amount that will be paid by applicant's parents or guardian ..Nil....
....The.mother.is.a.destitute.widow.....

11. Yearly amount requested from Indian Affairs Branch ....$.133.50.....
..280 pupils.....@ $.50 per.annum.....

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability.~~)

.....Girl.is.ambitious.to.become..a.nurse...is.17.yr.of.age.....
hard working, pleasant and purposeful . Has been away
...from.school.so.is.finding.work.a.little.difficult at first.....
Expect she will do very good work once she finds her feet"

13. Agent's remarks .....

.....

.....

...E. Eve J. Dunn.....
Principal (or teacher)

.....
for Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name [illegible] Marion Joyce

2. Age 17 weight [illegible] Height 5' 1"

3. Has applicant any defect or deformity of body or limb? [illegible] None

4. Has applicant any defect of vision? No of hearing? No

5. Applicant should be examined at nearest T.B. centre and report attached. X-Ray Well Coach General - Nov. 1949

Date 30 Nov. 49

[illegible] M.D.

#8

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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INDIAN COMMISSIONER
for BRITISH COLUMBIA

42159-3

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
NO. 16-11-1 (159)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

P. O. BOX 70,
VANCOUVER, B.C.

December 28, 1949.

Air Mail

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: Application for Tuition Grant
Ramona Taylor & Marjory Joseph

The Department has already approved grants to enable the above mentioned pupils to attend the Alberni High School, but I am forwarding herewith completed forms which should have accompanied the original request.

;mm
encls.

W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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42159-3 (E1)

AIR MAIL

January 3rd, 1950.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Tuition Grants - Your File
16-11-1 (15?)

With reference to your letter of the 28th ultimo, we have received the application forms for Ramona Taylor and Marjory Joseph, for whom tuition grants were previously approved.

Yours truly,

Bernard F. Neary,
Supt. of Indian Education

IP/ T

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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CORRESPONDANCE EXCLUSIVE AVEC WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

(50)

1950 JAN 6 PM

MOA382 20/15 VIA VICTORIA GTS=PORT ALBERNI BC 6 NFT

DEPT MINES AND RESOURCES, INDIAN AFFAIRS BRANCH=

OTTAWA= 1(639)

PLEASE ADVISE WHEN PAYMENT MAY BE EXPECTED ON OUR VOUCHER 1059 DATED 28TH NOVEMBER 49=

N W GARRARD.

.1059 28 49.

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42159-3 (E1)

January 9th, 1950.

Memorandum:

MR. NOONAN

Re: Voucher 1059 - West Coast Agency

The above Voucher was issued in favour of Mrs. Matthew Brown, General Delivery, Alberni, B.C. in an amount of $35.00.

Our file shows that this Voucher was forwarded to your office on December 14. We have a telegram from the Indian Superintendent, Mr. Garrard stating that the cheque had not arrived.

If this cheque has not gone forward, it would be appreciated if you would forward at the earliest possible date.

FP/ VT

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE
CORRESPONDANCE EXCLUSIVE AVEC WESTERN UNION CABLE SERVICE

FORM 6102-B

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG
GENERAL MANAGER / GÉRANT GÉNÉRAL
TORONTO

CLASS OF SERVICE DESIRED
GENRE DE SERVICE

FULL RATE
PLEIN TARIF

DAY LETTER
LETTRE DE JOUR

NIGHT MESSAGE
DÉPÊCHE DE NUIT

NIGHT LETTER
LETTRE DE NUIT

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expédier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

( )

October 12 January 1950

Mr H W [illegible]
Indian Superintendent

Port Alberni via Victoria British Columbia

WILL PAYMENT VOUCHER [illegible] JANUARY 18TH

Chief Indian Affairs
Mines and Resources

Bernard Henry
Superintendent of Education

BH/[illegible].

IS YOUR MESSAGE COMPLETE? EXTRA WORDS COST ONLY A FEW CENTS
VOTRE MESSAGE EST-IL CLAIR ET COMPLET? LES MOTS SUPPLÉMENTAIRES COÛTENT À PEINE QUELQUES CENTS

EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 6102

CANADIAN NATIONAL TELEGRAPHS

W.M ARMSTRONG GENERAL MANAGER
TORONTO

STANDARD TIME DN JAN 11 PM 2 48

MOA253 35/31 VIA VICTORIA=PORT ALBERNI BC 11 NFT 2703

INDIAN AFFAIRS BR=

3652 DEPT OF MINES AND RES OTTAWA=

RE OUR WIRE OF JANUARY 6 IN CONNECTION WITH VOUCHER NUMBER 1059 OF NOVEMBER 25 COVERING ROOM AND BOARD FOR INDIAN GIRL ATTENDING WHITE SCHOOL STOP IMPERATIVE PAYMENT BE MADE IMMEDIATELY=

W J GERRARD INDIAN SUPT.

6 1059 25.

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42159-3 (159)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to ..... Mrs. Matthew Brown, ...

Address ..... General Delivery, ...

..... Alberni, B.C. .....

Vote:

DATE		SERVICE	AMOUNT	
1949				
December	30	Room and Board for Marjory Joseph of the Clayoquot Band attending the Alberni District High School for the month of December 1949		
		Auth: Dept'l letter File 42159-3 (K.1) d/21 Nov 1949		
			35	00

I.A.D. DIVISION
JAN 13 1950
FORWARDED TO TREASURY

JAN 11 1950
RECORDS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

FORM No. I.A. 506

..... Agent

Voucher No. 1188 Date 30 December 1949

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INDIAN COMMISSIONER
BRITISH COLUMBIA

42159-3

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
NO. 16-11-1 (159)
ALSO TO DATE OF THIS LETTER

DEPARTMENT
OF
MINES AND RESOURCES

2750

P. O. BOX 70,
VANCOUVER, B.C.

January 10, 1950.

Airmail

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ont.

Re: Tuition Fees - Port Renfrew School

I am enclosing application forms for tuition grants for nine children of the Pacheena Band who are attending the Port Renfrew Rural Elementary School. The School Board has agreed to the tuition fees at the rate of $10.00 per pupil per month and I would recommend that the applications be approved.

W. S. Arneil,
Indian Commissioner for B.C.

-EW
Encl.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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APPLICATION FOR TUITION GRANT

1. Name of applicant ...Robert Jones.....#40
2. Age ..11... Sex ..boy..... Band and number Saheena Band.....
3. Name of school attended by applicant Port Alberni Rural
..Elementary.....
4. Number of years at school ...3.... 5. Grade attained .....3.....
6. Name of school which applicant wishes to attend Port Renfrew Rural
.....Elementary.....
7. Course which applicant wishes to follow .....Regular.....
.....
8. Usual length of course ...Ten.....months.....
9. Yearly cost of course .....$100.00.....
10. Yearly amount that will be paid by applicant's parents or guardian ..nil...
.....
11. Yearly amount requested from Indian Affairs Branch ...$100.00.....
.....
12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability~~.)
.....Proceeding normally.....
.....
.....
13. Agent's remarks .....
.....
.....
.....

..L. H. Hodgson.....
Principal (or teacher)

J Hoffman
.....
for Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name ..... Robert JONES .....

2. Age .....11.yr. Weight ..... Height .....

3. Has applicant any defect or deformity of body or limb?

.....none.....

.....

.....

4. Has applicant any defect of vision? ..Right eye very slightly short-sighted (20/30)

..... of hearing? ..no..... Wax in ears .....

.....

.....

5. Applicant should be examined at nearest T.B. centre and report attached.
Tuberculin patch test negative July 1949

Date ..... December 12, 1949.

E N MacKay ..... M.D.

#8

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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APPLICATION FOR TUITION GRANT

1. Name of applicant ..William Jones.....
2. Age ...9... Sex boy..... Band and number Packeena Band.....#40
3. Name of school attended by applicant .Port Alberni Rcs.Sch.Cld
.....
4. Number of years at school ..2..... 5. Grade attained ....2.....
6. Name of school which applicant wishes to attend .Port Renfrew Rural
.....Elementary.....
7. Course which applicant wishes to follow ...Regular.....
.....
8. Usual length of course .....Ten months.....
9. Yearly cost of course .....$100.00.....
10. Yearly amount that will be paid by applicant's parents or guardian ..nil...
.....
11. Yearly amount requested from Indian Affairs Branch .....$100 =.....
.....
12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability~~.)
.....Proceeding normally.....
.....
.....
13. Agent's remarks .....
.....
.....

.....J. H. Holgen.....
Principal (or teacher)

.....J H Lomas.....
c/o Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name ..... William JONES .....
2. Age ..... 9 mo. ... Weight ... 75 lbs. ... Height .....
3. Has applicant any defect or deformity of body or limb?
   ..... no .....
   .....
   .....
4. Has applicant any defect of vision? ..... no ....
   ..... of hearing? ..... no .....
   .....
   .....
5. Applicant should be examined at nearest T.B. centre and report attached.
   Tuberculin test neg. ... July 1949

Date ..... December 12, 1949 ..

E. N. MacKay ..... M.D.

#8

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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APPLICATION FOR TUITION GRANT

1. Name of applicant ..Marie Jones.....#40
2. Age ..6... Sex .girl..... Band and number Pachena Band...~~Indian child~~
3. Name of school attended by applicant ...none.....
.....
4. Number of years at school ..... 5. Grade attained ..... Sept 9 now in Grade 1
6. Name of school which applicant wishes to attend Port Renfrew Rural
.....Elementary.....
7. Course which applicant wishes to follow ...Regular.....
.....
8. Usual length of course .....Ten months.....
9. Yearly cost of course .....$.100.00.....
10. Yearly amount that will be paid by applicant's parents or guardian ..nil...
.....
11. Yearly amount requested from Indian Affairs Branch ...$100.=.....
.....
12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability~~.)
.....Proceeding normally.....
.....
.....
.....
13. Agent's remarks .....
.....
.....

L.W. Hodgson
.....
Principal (or teacher)

J. C. Thomson
.....
fa Indian Superintendent /Agent.

(over)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....Marie JONES.....

2. Age ...6 1/2 yrs. Weight ..... Height .....

3. Has applicant any defect or deformity of body or limb?

.....Some decay of Temporary teeth.....

.....

.....

4. Has applicant any defect of vision? .eyes could not be satisfactorily tested

..... of hearing? .No.....

.....

.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....December 12, 1949

E. N. MacKay ..M.D.

#8

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APPLICATION FOR TUITION GRANT

1. Name of applicant Benny Jones

2. Age 8 Sex boy Band and number Pacheena Band #34

3. Name of school attended by applicant Alberni Residential School

4. Number of years at school ½ year 5. Grade attained I B

6. Name of school which applicant wishes to attend Port Renfrew Rural Elementary

7. Course which applicant wishes to follow Regular

8. Usual length of course Ten months

9. Yearly cost of course $100.00

10. Yearly amount that will be paid by applicant's parents or guardian Nil

11. Yearly amount requested from Indian Affairs Branch $100.00

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability~~.)

Proceeding normally

13. Agent's remarks

S. H. Hodgson
Principal (or teacher)

J. Homan
for Indian Superintendent /Agent.

(over)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name ....Benjamin JONES (JACK).....
2. Age ....8.1/12.. Weight ....66 lbs..... Height ...50."....
3. Has applicant any defect or deformity of body or limb?
   .....markedly enlarged tonsils; decayed teeth.....
   .....
   .....
4. Has applicant any defect of vision? ...no..... .....
   ..... of hearing? ...no.....
   .....
   .....
5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....December 12, 1949.....

E.W. MacKay, M.D.

#8

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APPLICATION FOR TUITION GRANT

1. Name of applicant ...Harriet...Jones.....

2. Age ..13... Sex girl..... Band and number Tsawwassen Band #24

3. Name of school attended by applicant Port Alberni Residential

4. Number of years at school ...4.... 5. Grade attained .....5.....

6. Name of school which applicant wishes to attend ..Port Renfrew.....
Elementary.....

7. Course which applicant wishes to follow ..Regular.....

8. Usual length of course ...2 in months.....

9. Yearly cost of course .....$100.....

10. Yearly amount that will be paid by applicant's parents or guardian ...nil...

11. Yearly amount requested from Indian Affairs Branch ....$100.=.....

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability.~~)....
...Harriet...is...an...excellent...pupil.....

13. Agent's remarks .....

S. H. Hodgson
.....
Principal (or teacher)

J. Thomas
.....
for Indian Superintendent /Agent.

(over)

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1. Harriet JONES Age 14 years

Tonsils moderately enlarged
Vision normal
Hearing normal

Tuberculin test neg. 1948

Dec. 12/49 E.N. MacKay M.D.

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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APPLICATION FOR TUITION GRANT

1. Name of applicant Nora Jones

2. Age 16 Sex girl Band and number Barriere Band # 24

3. Name of school attended by applicant Port Alberni Residential

4. Number of years at school 7 5. Grade attained 8

6. Name of school which applicant wishes to attend Port Renfrew Rural Elementary

7. Course which applicant wishes to follow Regular

8. Usual length of course Ten months

9. Yearly cost of course $ 150.00

10. Yearly amount that will be paid by applicant's parents or guardian Nil

11. Yearly amount requested from Indian Affairs Branch $100.00

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability.~~)

Nora works in with the other boys well.

13. Agent's remarks

S. H. Hodgson
Principal (or teacher)

G. Thomas
Indian Superintendent /Agent.

(over)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name Nora JONES

2. Age 16yrs. Weight ..... Height .....

3. Has applicant any defect or deformity of body or limb?
Chronic skin condition, inner aspect L. upper leg - present for years. Not grounds for exclusion from school

4. Has applicant any defect of vision? no
of hearing? no Wax in both ears

5. Applicant should be examined at nearest T.B. centre and report attached.
Tuberculin test negative 1947

Date Dec. 12, 1949

E.N. MacKay M.D.

#8

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APPLICATION FOR TUITION GRANT

1. Name of applicant Russell Jones

2. Age 13 Sex boy Band and number Gaspena Band ~~No 40~~

3. Name of school attended by applicant Fort Albany Residential

4. Number of years at school 7 5. Grade attained 5

6. Name of school which applicant wishes to attend Fort Resolution Rural Elementary

7. Course which applicant wishes to follow Regular

8. Usual length of course Ten months

9. Yearly cost of course

10. Yearly amount that will be paid by applicant's parents or guardian nil

11. Yearly amount requested from Indian Affairs Branch $100.00

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability~~.).

Progressing Normally

S. N. Hodgson
Principal (or teacher)

J. Thomas
Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name Russell JONES

2. Age 13 yrs. Weight 110 lbs. Height 6'

3. Has applicant any defect or deformity of body or limb?
nil

4. Has applicant any defect of vision? ??
of hearing? ??

5. Applicant should be examined at nearest T.B. centre and report attached.
Tuberculin neg. July 1949

Date Dec. 12, 1949

E.N. MacKay M.D.

#8

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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APPLICATION FOR TUITION GRANT

1. Name of applicant Laurence Mitchell

2. Age 9 Sex boy Band and number Pachena Band #29

3. Name of school attended by applicant none

4. Number of years at school none 5. Grade attained here since Sept '49

6. Name of school which applicant wishes to attend Port Renfrew Rural Elementary

7. Course which applicant wishes to follow Ordinary

8. Usual length of course Ten months

9. Yearly cost of course $ 100.00

10. Yearly amount that will be paid by applicant's parents or guardian nil

11. Yearly amount requested from Indian Affairs Branch $100.00

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capebility~~.) Laurence was late starting (as he is 9) but since Sept. 1949 - he has been getting along normally.

13. Agent's remarks

S. H. Hodgson
Principal (or teacher)

H. Bloomer
Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name Lawrence MITCHELL

2. Age 9 years. Weight 75 lbs. Height 54"

3. Has applicant any defect or deformity of body or limb?
dental decay

4. Has applicant any defect of vision? no
of hearing? no

5. Applicant should be examined at nearest T.B. centre and report attached.

Date Dec. 12, 1949

E V Mackay M.D.

#8

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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SAFETY FILM

APPLICATION FOR TUITION GRANT

1. Name of applicant ..William Mitchell.....#29.
2. Age ..6... Sex ..boy..... Band and number Pacheena Band.....~~Fisher~~
3. Name of school attended by applicant ..none.....
.....
4. Number of years at school ..one since Sept.'49 5. Grade attained .....
6. Name of school which applicant wishes to attend ..Port Renfrew Rural
.....Elementary.....
7. Course which applicant wishes to follow ...Regular.....
.....
8. Usual length of course .....Ten months.....
9. Yearly cost of course .....$100.00.....
10. Yearly amount that will be paid by applicant's parents or guardian Nil....
.....
11. Yearly amount requested from Indian Affairs Branch .....$100.=.....
.....
12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capa~~bility.)
.....Proceeding normally.....
.....
.....
13. Agent's remarks .....
.....
.....

S. N. Hodgson
.....
Principal (or teacher)

J H Homan
.....
c/o Indian Superintendent /Agent.

(over)

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name William MITCHELL

2. Age 6½ years Weight 55 lbs. Height 46"

3. Has applicant any defect or deformity of body or limb?
Recovered Temporary Tum. Tonsils slightly enlarged

4. Has applicant any defect of vision? no
of hearing? no

5. Applicant should be examined at nearest T.B. centre and report attached.

Date December 12, 1949

E. N. MacKay M.D.

#8

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 42159-3 (E1)

[redacted]

January 9th, 1950.

Memorandum:

MR. NOONAN

Re: Voucher 1099 - West Coast Agency

The above Voucher was issued in favour of Mrs. Matthew Brown, General Delivery, Alberni, B.C. in an amount of $35.00.

Our file shows that this Voucher was forwarded to your office on December 14. We have a telegram from the Indian Superintendent, Mr. Garrard stating that the cheque had not arrived.

If this cheque has not gone forward, it would be appreciated if you would forward at the earliest possible date.

Bernard F. Neary,
Supt. of Indian Education

TREASURY OFFICE
RECEIVED
JAN 10
INDIAN AFFAIRS

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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42159-3

(E)

13 January, 1950.

Mr. H. W. Gerrard,
Superintendent, Indian Agency,
Port Alberni, B. C.

Tuition Voucher Cheques

The reason for the delay in connection with the payment of your voucher No. 1059 was the necessity for transferring additional funds to this allotment.

We have had such a large number of tuition grant payments to make this year that our original funds were exhausted and a transfer was needed. As usual, this transfer took some time to arrange.

Bernard F. Neary,
Superintendent of Education.

EFM/EM

Copy sent to Mr. ARNEIL

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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42159-3

(E)

13 January, 1950.

Mr. W. S. Arneil,
Indian Commissioner,
P.O. Box 70, Vancouver, B. C.

Tuition Fees - Port Renfrew School

Reference your 16-11-1 (159) of January 10 -

The Department approves the attendance of nine children of the Pacheena Band at the Port Renfrew Elementary School.

I note that a rate of $10.00 per month per pupil has been arranged. I would suggest that the Indian Superintendent keep in close contact with the attendance of these pupils. In fact I would like your comments on the suggestion that some type of report might be submitted on the attendance of such pupils, to your office. Then Inspector Davey can keep in touch with the average attendance of Indian children at these provincial schools.

Bernard F. Neary,
Superintendent of Education.

BFN/KM

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42159-3 (159)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Mr. P.G. ~~Patrick~~, Secretary,

Address School District No. 62, Sooke

Langford Post Office, B.C.

YXXXXXXXX

DATE		SERVICE	AMOUNT	
1949				
December	30	Tuition fees for Indian children attending the white school at Port Renfrew		
			360	00

EDUCATION DIVISION
JAN 17 1950
FORWARDED TO TREASURY

JAN 19 1950
INDIAN AFFAIRS BRANCH

RECOMMENDED
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Agent

VOUCHER No. 1187 DATE 30 December 1949

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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42159-3 (159)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Nootka Mission Hospital Association.....

Address.....Esperanza, B.C.....

Vote: 516:

DATE		SERVICE	AMOUNT	
1949				
December	29	Meals supplied to ~~XXXXX~~ Indian children attending ~~XXXXXXX~~ Esperanza Public School.		

INDIAN DIVISION
JAN 12 1950
FORWARDED TO TREASURY

JAN 16 1950
INDIAN AFFAIRS

RECOMMENDED

A. D. Shrimpton
Indian Commissioner for B. C.

12 | 25

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Agent

Voucher No. 1160 Date 29 December 1949

Indian Affairs (RG 10 Volume 6489, file 42159-2, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6489)

File 42153-6, part 3	New Westminster Agency Schools - Building Maintenance-Accounts. 1939 - 1949
File 42156-2, part 3	Kwawkewlth Agency Schools - Supplies-Accounts. 1946 - 1949
File 42156-3, part 2	Kwawkewlth Agency Schools - Tuition Payments. 1946 - 1949
File 42157-6, part 2	Queen Charlotte Agency Schools - Building Maintenance-Accounts. 1941 - 1948
File 42159-2, part 2	West Coast Agency Schools - Supplies-Accounts. 1946 - 1949
File 42159-3, part 1	West Coast Agency Schools - Tuition Payments. 1945 - 1949
File 42159-6, part 1	West Coast Agency Schools - Building Maintenance-Accounts. 1941 - 1949
File 42160-7, part 2	William Lake Agency Schools - Supplies-Accounts 1932 - 1942

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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FILE NO. 42153-6

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 42153-6 **VOLUME** 1

SUBJECT SCHOOL MATTERS

WEST COAST

SCHOOL CARETAKERS

CORRESPONDENCE FROM ~~MARCH 1938~~ April 1941

TO Dec. 1949

NO FURTHER CORRESPONDENCE TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 42153-E **VOLUME** 2

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NO. 14-159

Department of Indian Affairs

19

WEST COAST

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J. B. Glover,

ADDRESS Indian Day School,

Ahousaht, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE			
ALLOT	E R.		
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1941.		SERVICE	AMOUNT	
		School Account.		
Jan.	31	Janitor services at Alberni Indian Day School during month of January 1941.	5	00
		Authority: Departmental Letter No. 14-158, September 20, 1940. 4 mon. @ 1.25		
		TOTAL	5	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C B Cottman
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 486

DATE January 31, 1941.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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14-159

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 393.0.41.

Office of the West Coast Indian Agency,

January 31 1941.

Sir,

I enclose herewith Vouchers Nos. 486,

amounting to $ 5.00 in favour

of J. B. Glover, Indian Day School, Ahousaht, B.C.

for Janitor services at Ahousaht Indian Day School during month of January 1941.

This expenditure was authorized by Departmental

Letter No. 14-159 dated September 20, 1940.

Your obedient servant,

J. B. Glover

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 370

Mines & Resources
Indian Branch.
FEB 5 1941
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO E. B. Severson,

ADDRESS Indian Day School,

Uclulet, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE [redacted]

ALLOT.	E. R.	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

1941.		AMOUNT
	School Account.	
Jan. 31	Janitor services at Uclulet Indian Day School, during month of January 1941.	5 00
	Authority: Departmental Letter No. 14-159, September 20, 1940.	
	S. 1. 41	
	TOTAL	5 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E B Cobbold

Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 487

DATE January 31, 1941.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 394.0.41.

Office of the West Coast Indian Agency,

January 31 1941.

Sir,

I enclose herewith Vouchers Nos. 487,

amounting to $ 5.00 in favour

of E. B. Severson, Indian Day School, Uclulet, B.C.

for Janitor services at Uclulet Indian Day School, during month of January 1941.

This expenditure was authorized by Departmental

Letter No. 14-159 dated September 20, 1940.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 970

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J. B. Glover,

ADDRESS Indian Day School,

Ahousaht, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE [redacted]

ALLOT	E. R.	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE 1941.	SERVICE	AMOUNT
	School Account.	
Feb. 27	Janitor services at Ahousaht Indian Day School, during month of February 1941.	5 00
	Authority: Departmental Letter 14-159, September 20, 1940.	
	5, 6-3-41	
	TOTAL	5 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I R Whitmarsh
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 540

DATE February 27, 1941.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 433, C 41.

Office of the West Coast *Indian Agency,*

February 27 *19* 41.

Sir,

I enclose herewith Vouchers Nos. 540 ,

amounting to $ 5.00 *in favour*

of J. B. Glover, Indian Day School, Ahousaht, B.C.

for Janitor services at Ahousaht Indian Day School, during month of February 1941.

This expenditure was authorized by Departmental

Letter No. 14-159 *dated* September 20, 1940.

Your obedient servant,

J B Cushney

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

MAR 6 1941

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO E. B. Severson,

ADDRESS Indian Day School,

Uclulet, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY	
ALLOT	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1941.		SERVICE	AMOUNT	
		School Account.		
Feb.	28	Janitor services at Uclulet Indian Day School,		
		during month of February 1941.	5	00
		Authority: Departmental Letter 14-159,		
		September 30th, 1940.		
		E.S.O. #1		
		TOTAL	5	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I. R. Cathcart
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 541

DATE February 28, 1941.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 434.C.41. (-)

Office of the West Coast Indian Agency,

February 28 1941.

Sir,

I enclose herewith Vouchers Nos. 541,

amounting to $ 5.00 in favour

of E. B. Severson, Indian Day School, Ucluelet, B.C.

for Janitor services at Ucluelet Indian Day School, during month of February 1941.

This expenditure was authorized by Departmental

Letter No. 14-159 dated September 20, 1940.

Your obedient servant,

J B Clothier

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 970

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... J. B. Glover.

ADDRESS ..... Indian Day School,

Ahousaht, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT	E R	AMOUNT	
TOTAL			

1941.	SERVICE	AMOUNT	
	School Account.		
Mar. 31	Janitor services at Ahousaht Indian Day School, during month of March 1941.	5.	00
	Authority: Departmental Letter 14-159, September 20, 1940.		
	2.4.41		
	TOTAL	5.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J B Ashbey
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 625

DATE March 31, 1941.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 501.W.41.

Office of the West Coast Indian Agency,

March 31 1941.

Sir,

I enclose herewith Vouchers Nos. 625,

amounting to $5.00 in favour

of J. B. Glover, Indian Day School, Ahousaht, B.C.

for Janitor services at Ahousaht Indian Day School, during month of March 1941.

This expenditure was authorized by Departmental

Letter No. 14-159 dated September 20, 1940.

Your obedient servant,

Indian Agent

Dept. of Mines & Resources
Indian Affairs Branch
APR 2 1941
REC.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... I. B. Severson,

ADDRESS ..... Indian Day School,

Uclulet, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1941.	SERVICE	AMOUNT	
	School Account.		
Mar. 31	Janitor services at Uclulet Indian Day School during month of March 1941.	5.	00
	Authority: Departmental Letter 14-159, September 20th, 1940. 2:4:41		
	TOTAL	5.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 3430

I. B. Severson
Agent

VOUCHER No. 626

DATE March 31, 1941.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 502..C.41.a.

Office of the West Coast *Indian Agency,*

March 31 *19* 41.

Sir,

I enclose herewith Vouchers Nos. 626 ,

amounting to $ 5.00 *in favour*

of E. R. Severson, Indian Day School, Ucluelet, B.C.

for Janitor services at Ucluelet Indian Day School, during month of March 1941.

This expenditure was authorized by Departmental

Letter No. 14-159 *dated* September 20th, 1940.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8070

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J. B. Glover,

ADDRESS Indian Day School,

Abousaht, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1941.		SERVICE	AMOUNT	
		School Account.		
Apr.	30	Janitor services at Abousaht Indian Day School,		
		during month of April 1941.	5.	00
		Authority: Departmental Letter 14-159,		
		September 20, 1941.		
		65-41		
		TOTAL	5.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. R. Wolfenden
Agent

FORM No. I.A. 506

VOUCHER No. 9.

DATE April 30, 1941.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 9.C.41.

Office of the West Coast *Indian Agency,*

April 30 *19* 41.

Sir,

I enclose herewith Vouchers Nos. 9.,

amounting to $ 5.00 *in favour*

of I. R. Clever, Indian Day School, Thousht, B. C.

for Janitor services at Thousht Indian Day School, during month of April 1941.

This expenditure was authorized by Departmental

Letter No. 14-159 *dated* October 20, 1940.

Your obedient servant,

I D Catchpaw

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 6070

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... M. E. Severson. .....

ADDRESS ..... Indian Day School. .....

Ucluelet, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE [redacted]			
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1941.		SERVICE	AMOUNT	
		School Account.		
Apr.	30	Janitor services at Ucluelet Indian Day School during month of April 1941.	5.	00
		Authority: Departmental Letter 14-159, September 20th, 1940.		
		TOTAL	5.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[redacted]
R. 834

..... Agent

VOUCHER No. 10 DATE April 30, 1941.

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14 - 159

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 10.C.41

Office of the West Coast *Indian Agency,*

April 30 *19* 41.

Sir,

I enclose herewith Vouchers Nos. 10 ,

amounting to $ 5.00 *in favour*

of E. P. Severson, Indian Day School, Uclulet, B.C.

for Janitor services at Uclulet Indian Day School.
during month of April 1941.

This expenditure was authorized by Departmental

Letter No. 14-159 *dated* September 20th, 1940.

Your obedient servant,

J. P. Caldwell

Indian Agent

Dept. of Mines & Resources
Indian Affairs Branch

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regs. 9/70

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO E. B. Scrogg.

ADDRESS Indian Day School,

Uclulet, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY 1941.		SERVICE	AMOUNT	
		School Account.		
May	31	Janitor services at Uclulet Indian Day School, during month of May 1941.	5.	00
		Authority: Departmental Letter 14-159, September 20th, 1940.		
		8 mons.		
		10.6.41		
		TOTAL	5.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. I.A. 506

VOUCHER No. 60.

DATE May 31, 1941.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 50-2-41

Office of the West Coast Indian Agency,

June 21 1941

Sir,

I enclose herewith Vouchers Nos. 60,

amounting to $ 5.00 in favour

of [illegible], Indian Day School, Uclulet, B.C.

for [illegible].

This expenditure was authorized by Departmental

Letter No. 14-159 dated September 20th, 1940.

Your obedient servant,

[signature]

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines and Resources
Indian Affairs Branch
JUN 0 1941
REGISTERED

Form No. 518

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J. B. Clever,

ADDRESS Indian Day School,

Ahousaht, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

1941.	SERVICE	AMOUNT	
	School Account.		
May 31	Janitor services at Ahousaht Indian Day School during month of May 1941.	5.	00
	Authority: Departmental Letter 14-159, September 20, 1940.		
	8 mons		
	10-6-41		
	TOTAL	5.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Agent

VOUCHER No. 52

DATE May 31, 1941.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. [illegible]

Office of the West Coast *Indian Agency,*

[illegible] *19* 41 .

Sir,

I enclose herewith Vouchers Nos. [illegible],

amounting to $ 5.00 *in favour*

of [illegible],

for [illegible],

This expenditure was authorized by Departmental

Letter No. 14-159 *dated* [illegible].

Department of Mines & Resources
Indian Affairs Branch
JUN 8 19[illegible]
REGISTERED

Your obedient servant,

[signature]

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... J. B. Glover,

ADDRESS ..... Indian Day School,

Ahousaht, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

DATE .....

1941.	SERVICE	AMOUNT	
	School Account.		
June 30	Janitor services at Ahousaht Indian Day School		
	during month of June 1941.	5.	00
	Authority: Departmental Letter 14-159, September 20, 1940.		
	TOTAL	5.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

..... Agent

VOUCHER No. 91

DATE June 30, 1941.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. [illegible]

Office of the West Coast Indian Agency,

[illegible] 19 41.

Sir,

I enclose herewith Vouchers Nos. 91,

amounting to $ 5.00 in favour

of [illegible].

for [illegible].

This expenditure was authorized by Departmental

Letter No. 14-159 dated [illegible].

Your obedient servant,

[signature]

Indian Agent

Dept. of Mines & Resources
Indian Affairs Branch
REGISTERED

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO E. B. Everson.

ADDRESS Indian Day School.

Uclualet, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1941.		SERVICE	AMOUNT	
		School Account.		
June	30	Janitor services at Uclualet Indian Day School.		
		during month of June 1941.	5.	00
		Departmental Letter: 14-150,		
		September 20, 1940.		
		Y.Y.M.		
		for Accountant to sign.		
		TOTAL	5.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Knox
Agent

FORM No. I.A. 506
R 534

VOUCHER No. 92

DATE June 30, 1941.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. [illegible]

Office of the [illegible] Indian Agency,

[illegible] 1941.

Sir,

I enclose herewith Vouchers Nos. [illegible],

amounting to $ 5.00 in favour

of [illegible],

for [illegible].

This expenditure was authorized by Departmental

Letter No. 14-159 dated [illegible].



Your obedient servant,

[illegible]

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7056/41/D.

West Coast Agency,
Port Alberni, B.C.,
October 29, 1941.

Department of Indian Affairs
NOV 3 1941
REGISTERED

Sir:

I have the honour to request authority to submit vouchers for payment of janitor services at the Ahousaht Indian Day School, at the rate of $5.00 a teaching month, in favour of Mr.J. B. Glover, teacher.

Your obedient servant,

P. B. Ashbridge,
Indian Agent.

PBA/AM

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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14-159

Ottawa,
November 5, 1941.

Dear Sir:

With reference to your letter of the 29th ultimo the Department will allow an amount of $5.00 a month for janitor services at the Ahousaht Indian Day School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. P.B. Ashbridge,
Indian Agent,
Port Alberni, B.C.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7082/41/D.

Department of Mines and Resources
Indian Affairs Br.
NOV 10 1941
REGISTRY

West Coast Agency,
Port Alberni, B.C.,
November 5, 1941.

Sir:

I have the honour to request authority to submit vouchers for payment of janitor services at the Ucluelet Indian Day School, at the rate of $5.00 a teaching month, in favour of Mr.A.D. Noble, teacher.

Your obedient servant,

P. B. Ashbridge,
Indian Agent.

PBA/AM

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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Ottawa,
November 18, 1941.

Dear Sir:

With reference to your letter of the 5th instant the Department will allow an amount of $5.00 a teaching month for janitor services at the Ucluelet Indian Day School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. P.B. Ashbridge,
Indian Agent,
Port Alberni, B.C.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Mr. A. D. Noble,

ADDRESS ..... Indian Day School,

Ucluelet, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	S. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1941.	SERVICE	AMOUNT	
	School Account.		
Nov. 30	Janitor services at Ucluelet Day School, November 1941.	5.	00
	Authority: Departmental Letter 14-159, November 12, 1941.		
	1st Mon. 15-12-41		
	TOTAL	5.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J P B Tobney
Agent

FORM No. I.A. 506
R. 534

VOUCHER No. 369

DATE November 30, 1941.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 371.2.41.

Office of the West Coast *Indian Agency,*

November 10 *19* 41.

Sir,

I enclose herewith Vouchers Nos. 369 ,

amounting to $ 5.00 *in favour*

of D. Noble, Teacher, Indian Day School, Ucluelet, B.C.

for Janitor services at Indian Day School, Ucluelet, month of November 1941.

This expenditure was authorized by Departmental

Letter No. 14-159 *dated* November 13, 1941.

Your obedient servant,

Department of Mines & Resources, Indian Affairs Branch. DEC 17 1941 REGISTERED

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J. B. Clover,

ADDRESS Indian Day School,

Ahousaht, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	[illegible]	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1941.		SERVICE	AMOUNT	
		School Account.		
Nov.	30	Janitor services at Ahousaht Day School, during month of November 1941.	5.	00
		Authority: Departmental Letter 14-159, November 5, 1941.		
		15.12.41		
		TOTAL	5.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 508
R. 534

I B Clover
Agent

VOUCHER No. 363

DATE November 30, 1941.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 17.C.41.

Office of the West Coast Indian Agency,

November 30 1941.

Sir,

I enclose herewith Vouchers Nos. 360,

amounting to $ 5.00 in favour

of J. B. Glover, Indian Day School, Ahousaht,

for Janitor services at Ahousaht Day School, month of November 1941.

This expenditure was authorized by Departmental

Letter No. 14-159 dated November 5, 1941.

Your obedient servant,

Department of Mines & Resources, Indian Affairs Branch, DEC 1941, REGISTERED

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9070

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Mr. A. D. Noble.

ADDRESS ..... Indian Day School,

Ucluelet, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1941.	PARTICULARS	AMOUNT	
Dec.	31 Janitor services at Ucluelet Indian Day School, month of December 1941.	5.	00
	Authority: Departmental Letter 14-159, November 12, 1941.		
	2 mos.		
	6/1 X2.		
	TOTAL	5.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

FORM No. I.A. 506
R. 834

VOUCHER No. 428

DATE December 31, 1941.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 51-2-1

Office of the ...c.t Joul t... *Indian Agency,*

...Dec...r 11... *19*41.

Sir,

I enclose herewith Vouchers Nos. ...458...,

amounting to $ ...5.00... *in favour*

of ...Lr. A. D. Holt, Indian Day School, Colville, ...

for ...Initial service at Colville Indian Day School,
out of Dece ber 1941.

This expenditure was authorized by Departmental

Letter No. 14-159 *dated* Nove...r 1, 1941.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9070

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE [redacted]

ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO J. B. Glover,

ADDRESS Indian Day School,

Abousaht, B. C.

DATE 1941.	SERVICE	AMOUNT	
Dec. 31	Janitor services at Abousaht Indian Day School, month of December 1941.	5.	00
	Authority: Departmental Letter 14-159, November 5, 1941.		
	2 mos. 6 mos.		
	TOTAL	5.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. B. Glover
Agent

FORM No. I.A. 506
R. 534

VOUCHER NO. 429

DATE December 31, 1941.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 51 - 3 - 12

Office of the West Coast Indian Agency,

December 11 1951.

Sir,

I enclose herewith Vouchers Nos. 429,

amounting to $ 5.00 in favour

of [illegible],

for Janitor services at [illegible] Day School, [illegible] of December 1951.

This expenditure was authorized by Departmental

Letter No. 14-159 dated [illegible]

Your obedient servant,

[signature]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 6070

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Mr. A. D. Noble,

ADDRESS ..... Indian Day School,

Uclulet, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1942.	SERVICE	AMOUNT	
	School Account.		
Jan. 31	Janitor services at Uclulet Indian Day School, month of January 1942.	5.	00
	3rd.		
	DUPLICATE FOR FILE Voucher in duplicate detached for Accountant to sign		
	TOTAL	5.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

J. F. Knibbs
Agent

VOUCHER No. 487

DATE January 31, 1942.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. [illegible]

Office of the [illegible] Indian Agency,

[illegible] 19[illegible]:

Sir,

I enclose herewith Vouchers Nos. 487,

amounting to $ [illegible] in favour

of [illegible],

for [illegible],

This expenditure was authorized by Departmental

Letter No. [illegible] dated [illegible].

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
FEB 2 1941
REGISTERED

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... J. B. Glover .....

ADDRESS ..... Indian Day School, ...

..... Ahousaht, B. C. .....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT.	E R		
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1942.		AMOUNT	
	School Account.		
Jan. 31	Janitor services at Ahousaht Indian Day School, month of January 1942.	5.	00
	Authority: Departmental Letter 14-150, November 5, 1941. 3rd.		
	DUPLICATE FOR FILE Original Voucher in Certificate attached for Accountant to pay		
	TOTAL	5.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

FORM No. I.A. 506

VOUCHER No. 438

DATE January 31, 1942.

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14-159

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Indian Agency,

.....19....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.....in favour

of.....

for.....

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
FEB 2 19..

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. A. D. Noble,

ADDRESS Indian Day School,

Uclulet B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE

ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

1942.	SERVICE	AMOUNT
	School Account.	
Feb. 28	Janitor services at Uclulet Indian Day School.	
	month of February 1942.	5. 00
	Authority: Departmental Letter No. 14-159,	
	November 12, 1941.	
	J.J.42.	
	TOTAL	5. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I R B Cockney
Agent

FORM No. I.A. 506
M. 142

VOUCHER No. 589

DATE February 28, 1942.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 393.C.42.

Office of the West Coast *Indian Agency,*

DEB

February 28 *19* 42.

Sir,

I enclose herewith Vouchers Nos. 539 *,*

amounting to $ 5.00 *in favour*

of Janitor services at Ucluelet Indian Day School, month of February 1942.

for Mr. A. D. Noble, Indian Day School, Ucluelet, B.C.

This expenditure was authorized by Departmental

Letter No. 14-159 *dated* November 12, 1941.

Your obedient servant,



Indian Agent



The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... J. B. Glover,

ADDRESS ..... Indian Day School,

Ahousaht, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	E. P.	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE 1942.			AMOUNT
		School Account.	
Feb.	28	Janitor services at Ahousaht Indian Day School, month of February 1942.	5. 00
		Authority: Departmental Letter 14-159, November 5, 1941.	
		TOTAL	5. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. B. Glover
Agent

FORM No. I.A. 506
R. 1st

VOUCHER NO. 539

DATE January 28, 1942.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 392.C.42.

Office of the West Coast *Indian Agency,*

February 25 19 42.

Sir,

I enclose herewith Vouchers Nos. 538 ,

amounting to $ 5.00 *in favour*

of J. B. Glover, Indian Day School, Ahousaht, B. C.

for Janitor services at Ahousaht Indian Day School, month of February 1942.

This expenditure was authorized by Departmental

Letter No. 14-159 *dated* November 5, 1941.

Your obedient servant,

P B Cushnahan

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J. B. Clover,

ADDRESS Indian Day School,

Abousaht, B. C.

[redacted]
TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE		[redacted]	AMOUNT
		School Account.	
Mar.	31	Janitor services at Abousaht Indian Day School.	
		March 1942.	5. 00
		5 mons.	
		Authority: Departmental Letter 14-159,	
		November 5, 1941.	
		DUPLICATE FOR FILE	
		2. 4. 42.	
		Voucher in duplicate detached	
		for Accountant to pay.	
		TOTAL	5. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. C. Ashbrop

Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 998

DATE March 31, 1942.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 448, C. 42.

Office of the West Coast *Indian Agency,*

March 31 *19* 42.

Sir,

I enclose herewith Vouchers Nos. 608 ,

amounting to $ 5.00 *in favour*

of J. B. Glover, Indian Day School, Ahousaht, B. C.

for Janitor services at Ahousaht Indian Day School, month of March 1942.

This expenditure was authorized by Departmental

Letter No. 14-159 *dated* November 5, 1941.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ....

DATE .....

VOTE | AGENCY

ALLOT | E. R. | AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO ..... A. D. Noble,

ADDRESS ..... Indian Day School,

Ucluelet, B. C.

1942.		SERVICE	AMOUNT
		[redacted]	
Mar.	31	Janitor services at Ucluelet Indian Day School, month of March 1942.	5.00
		5 mons.	
		Authority: Departmental Letter 14-159, November 12, 1941.	
		DUPLICATE FOR FILE O.K. A.J. Voucher in duplicate detached for Accountant to pay.	
		TOTAL	5. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent

FORM No. I.A. 506
R. 142

VOUCHER No. [redacted]

DATE March 31, 1942.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 447.C.42.

Office of the West Coast *Indian Agency,*

March 31 *1942.*

Sir,

I enclose herewith Vouchers Nos. 607 ,

amounting to $ 5.00 *in favour*

of Mr. A.D. Noble, Indian Day School, Ucluelet, B. C.

for Janitor services at Ucluelet Indian Day School, month of March 1942.

This expenditure was authorized by Departmental

Letter No. 14-159 *dated* November 12, 1941.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Mr. J. B. Glover,

ADDRESS Indian Day School,

Ahousaht, B. C.

DATE 1942.	SERVICE	AMOUNT
	School Account.	
Apr. 30	Janitor services at Ahousaht Indian Day School, Ahousaht, B.C., month of April 1942.	5. 00
	Authority: Departmental Letter 14-159, November 5, 1941.	
	6 mons.	
	INITIALED FOR FILE S.H.X. In Duplicate Attached	
	TOTAL	5. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. F. Smith
Agent

FORM No. I.A. 506

VOUCHER No. 15a

DATE April 30, 1942.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 15.C.42.

Office of the West Coast Indian Agency,

April 30 1942.

Sir,

I enclose herewith Vouchers Nos. 15. ,

amounting to $ 5.00 in favour

of J. B. Glover, Indian Day School, Ahousaht, B.C.

for Jenitor services at Ahousaht Indian Day School, month of April 1942.

This expenditure was authorized by Departmental

Letter No. 14-159 dated November 5, 1941.

Your obedient servant,

J B Clutchie

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. A. D. Noble,

ADDRESS Indian Day School,

Uelnelet, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	[redacted]	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1942.		SERVICE	AMOUNT
		School Account.	
Apr.	30	Janitor services at Uelnelet Indian Day School, month of April 1942.	5. 00
		Authority: Departmental Letter 14-159, November 12, 1941.	
		6 men.	
		TOTAL	5.00

COPY FOR FILE
In Duplicate Attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I B Cochrane
Agent

FORM No. I.A. 506

VOUCHER No. [redacted]

DATE April 30, 1942.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 14.C.42.

Office of the West Coast *Indian Agency,*

April 30 *19* 42.

Sir,

I enclose herewith Vouchers Nos. 14

amounting to $ 5.00 *in favour*

of Mr. A. D. Noble, Indian Day School, Ucluelet, B.C.

for Janitor services at Ucluelet Indian Day School, month of April 1942.

This expenditure was authorized by Departmental

Letter No. 14-159 *dated* November 12, 1941.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. J. B. Glover,

ADDRESS Indian Day School,

Ahousaht, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1942.	SERVICE	AMOUNT	
	School Account.		
May 30	Janitor services at Ahousaht Indian Day School, month of May 1942.	5.	00
	Authority: Departmental Letter 14-159, November 5, 1941.		
	DUPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
	TOTAL	5.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506

VOUCHER No. 66

DATE May 30, 1242.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 52-C-42.....

Office of the West Coast ..... Indian Agency,

May 30 ..... 19 42.

Sir,

I enclose herewith Vouchers Nos. 68 ,

amounting to $ 5.00 in favour

of Mr. I. B. Clover, Indian Day School, Ahousaht, B.C.

for Janitor services at Ahousaht Indian Day School, month of May 1942.

This expenditure was authorized by Departmental

Letter No. 14-159 dated November 5, 1941.

Your obedient servant,

I B Clutchey

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. A. D. Noble,

ADDRESS Indian Day School,

Uclulet, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE No.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1942.	SERVICE	AMOUNT	
	School Account.		
May 30	Janitor services at Uclulet Indian Day School, month of May 1942.	5.	00
	Authority: Departmental Letter 14-159, Ottawa, November 12, 1941.		
	TRIPLICATE FOR FILE. Voucher in duplicate detached for Accountant to pay.		
	TOTAL	5.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

J. B. Caldwell
Agent

VOUCHER No. 65

DATE May 30, 1942.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 51.C.42.

Office of the West Coast Indian Agency,

May 30 1942.

Sir,

I enclose herewith Vouchers Nos. 65,

amounting to $ 5.00 in favour

of Mr. A. D. Noble, Indian Day School, Uclulet, B.C.

for Janitor services at Uclulet Indian Day School, month of May 1942.

This expenditure was authorized by Departmental

Letter No. 14-159 dated November 12, 1941.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. A. D. Noble,

ADDRESS Indian Day School,

Uclulet, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1942.		SERVICE	AMOUNT	
June	30	Janitor services at Ucluelet Indian Day School, month of June 1942.	5.	00
		Authority: Departmental Letter 14-159, November 12, 1941.		
		Simons		
		DUPLICATE FOR FILE. 2.Y.427 Voucher in duplicate attached Authorization to pay.		
		TOTAL	5.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. Whitney
Agent

VOUCHER No. 110

DATE June 30, 1942.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. J. L. Glover,

ADDRESS Indian Day School,

Ahousaht, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1942.	SERVICE	AMOUNT	
June 30	Janitor services at Ahousaht Indian Day School, month of June 1942.	5.	00
	Authority: Departmental Letter 14-159, November 5, 1941.		
	TRIPLICATE FOR FILE Voucher in duplicate detached		
	TOTAL	5.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

J. L. Glover
Agent

VOUCHER No. 111

DATE June 30, 1942.

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14-159

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 82.C.42.

Office of the West Coast *Indian Agency,*

June 30 *19* 42.

Sir,

I enclose herewith Vouchers Nos. 111,

amounting to $ 5.00 *in favour*

of Mr. J. B. Glover, Indian Day School, Ahousaht, B.C.

for Janitor services at Ahousaht Indian Day School, month of June 1942.

This expenditure was authorized by Departmental

Letter No. 14-159 *dated* November 5, 1941.

Your obedient servant,

J B Glover

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
JUL 2 1942
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Rev. Bishop Black,

ADDRESS Indian Day School,

Ucluelet, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. . . . . .

DATE . . . . . .

VOTE		AGENCY
ALLOT.	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

1942.	SERVICE	AMOUNT
	School Account.	
Oct. 31	Janitor services at Ucluelet Indian Day School during month ending October 31, 1942.	5.00
	Authority: Departmental Letter 14-159, 1st month: November 12, 1941.	
	TOTAL	5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I. R. Cartmel
Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 290

DATE October 31, 1942.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO I. B. Glover,

ADDRESS Indian Day School,

AHOUSAHT, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE 1942.	SERVICE	AMOUNT
	School Account.	
Oct. 31	Janitor services at Ahousaht Indian Day School, October 1942.	5. 00
	1st month	
	Authority: Departmental Letter 14-159, November 5, 1941.	
	11.11.42.	
	TOTAL	5. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I. B. Richardson
Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 289

DATE October 31, 1942.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date ....

Pay to J. B. Glover,

Address Indian Day School,

Ahousaht, B.C.

DATE 1942.	SERVICE	AMOUNT	
	School Account.		
Nov. 30	Janitor services at Ahousaht Indian Day School, month of November 1942.	5.	00
	2nd month		
	Y.12.42.		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-159 dated November 5, 1941.

FORM No. I.A. 506
Reg. 1265

C B Cobbing
Agent

Voucher No. 341 Date November 30th, 1942.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. Bishop Black,

Address Indian Day School,

Ucluelet, B.C.

DATE 1942.		SERVICE	AMOUNT	
Nov.	30	Janitor Services at Ucluelet Indian Day School, during month ending November 30th, 1942, 2nd month	5.	00

4-12-42

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-159 dated November 12, 1941.

FORM No. I.A. 506
Reg. 1265

P B Caldwell C
Agent

Voucher No. 340

Date November 30, 1942.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. Bishop Black,

Address Indian Day School,
Ucluelet, B. C.

DATE 1942.	SERVICE	AMOUNT
	SCHOOL ACCOUNT.	
Dec. 31	Janitor services at Ucluelet Indian Day School, during month ending December 31st, 1942.	5. 00
	3rd.	
	Triplicate copy of voucher in duplicate detached for Accountant to sign.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-159 dated November 12, 1941.

FORM No. I.A. 506
Req. 1265

H B Cobbing
Agent

Voucher No. 387

Date December 31, 1942.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J. B. Glover,

Address Indian Day School,
Abousaht, B.C.

DATE 1942.	SERVICE	AMOUNT	
	School Account.		
Dec. 31	Janitor Services at Abousaht Indian Day School, month of December 1942.	5.	00

Jrd.

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work perform that the charges are fair and just, also that the expenditure has been incurred legitimately and that each iter same is a fair and just charge against the Government of Canada. This expenditure was authorized by Depa Letter, File No. 14-159 dated November 5, 1941.

FORM No. I.A. 506
Req. 1265

Voucher No. 586

Date December 31, 1942.

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ON BOARD SS

Ucluelet, B.C.

Dec. 31, 1942

Dept. of France

Ottawa, Ont.

Dear Sir,

As the league for the janitor work ($5.00) came during November, and I was expecting the November during December, and as it has not arrived, I am wondering if it has gone astray in the mail.

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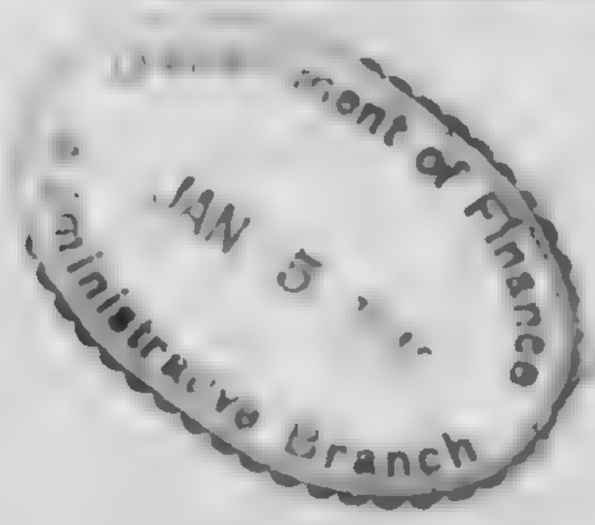
2

If you have not sent
mailed the November cheque
for the school janitor work
all is O.K. you may
disregard this letter.

Yours truly

Bishop Black.

#54536
Mailed Dec 18/22



Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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14-139

Ottawa,
January 11, 1943.

Rev. Bishop Black, Teacher, Indian Day School,
Uclucl et, B.C.

Previous to the receipt of your letter of the 31st ultimo, cheque 54536 had been mailed in payment of janitor services at the Ucluelet Indian Day School for the month of November. This cheque left here on December 18 and no doubt has reached you by this time.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. Bishop Black,

Address Indian Day School,

Ucluelet, B. C.

DATE 1943.		SERVICE	AMOUNT	
		SCHOOL ACCOUNT.		
Jan.	30	Janitor services at Ucluelet Indian Day School,		
		during month ending January 31st, 1943.	5.	00
		4 mons.		

2.2.43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-159 dated November 12, 1941.

FORM No. I.A. 506
Rev. 1365

J. K. Gibson
Agent

VOUCHER No. 434

DATE January 30, 1943.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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SAFETY FILM

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Rev. Bishop Black,

Address Indian Day School,
Ucluelet, B. C.

DATE 1943.	SERVICE	AMOUNT
	School Account.	
Feb. 27	Janitor Services at Ucluelet Indian Day School, during month ending February 28th, 1943.	5. 00

6.3.43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-159 dated November 12, 1941.

FORM No. I.A. 506
Req. 1205

Agent

Voucher No. 475

Date February 27, 1943.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. Bishop Black,

Address Indian Day School,
Ucluelet, B. C.

DATE 1943.		SERVICE	AMOUNT	
		School Account.		
Mar.	29	Janitor Services at Ucluelet Indian Day School, during month ending March 31st, 1943.	5.	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-159 dated November 12, 1941.

FORM No. I.A. 506
Req. 1205

Voucher No. 537

Date March 30, 1943,

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. Bishop Black,

Address Indian Day School,

Ucluelet, B. C.

DATE 1943.		SERVICE	AMOUNT	
		School Account.		
Apr.	30	Janitor services at Ucluelet Indian Day School, during month ending April 30th, 1943.	5.	00

A.I. BR. FILE
10 : 2 : 43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-159 dated November 12, 1941.

FORM No. I.A. 506
Reg. 1265

C. P. Schmidt
Agent

Voucher No. 7.

Date April 30, 1943.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. Bishop Bleek,

Address Indian Day School,

Uclulet, B.C.

DATE 1943.		SERVICE	AMOUNT	
		SCHOOL ACCOUNT.		
May	31	Janitor services at Uclulet Indian Day School, during month ending May 31st, 1943.	5.	00

DUPLICATE FOR FILE
E. 6. 44
Original detached
if lost to Inv.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 16-159 dated November 12, 1941.

FORM No. I.A. 506
Reg. 1265

..... Agent

Voucher No. 48

Date May 31, 1943.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Rev. Bishop Black,

Address Indian Day School,

Uclulet, B. C.

DATE 1943.	SERVICE	AMOUNT
	SCHOOL ACCOUNT.	
June 30	Janitor Services at Uclulet Indian Day School, during month ending June 30th, 1943.	5. 00

TRIPLICATE FOR FILE
Vouchers in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-159 dated November 13, 1941.

FORM No. I.A. 506
Reg. 1265

J. R. B. Williams
Agent

VOUCHER No. 93

DATE June 30, 1943.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

14-1-9

PLEASE QUOTE
FILE 9430/43/D.

SEP 20 1943

West Coast Agency,
Port Alberni, B.C.,
September 14, 1943.

Indian Affairs Branch, Department of Mines and Resources,
Ottawa.

I have the honour to request authority for payment of $5.00 monthly to Miss Mabel K. Waywell, for janitor services at Ahousaht Day School, who as teacher commenced her duties as from September 7th, 1943.

P. B. Ashbridge,
Indian Agent.

PBA/AM

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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14-159

~~14-159~~

Ottawa, September 22, 1943.

Mr. P. B. Ashbridge, Indian Agent, Port Alberni, B. C.

EX'D
A

I desire to acknowledge receipt of your letter of the 14th instant and to state that authority is granted for the payment of $5.00 monthly to Miss Mabel K. Waywell for janitor services at the Ahousaht Indian Day School.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 5
Req. 1250

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Miss Mabel K. Waywell,

Address Teacher,

Indian Day School,

Ahousaht, B. C.

DATE 1943.		SERVICE	AMOUNT	
		SCHOOL ACCOUNT.		
Sept.	30	Janitor services at Ahousaht Indian Day School during month ending September 30, 1943.	5.	00

EXD.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-159 dated September 22, 1943.

Agent

Voucher No. 220

Date September 30, 1943.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Mabel K. Haywell,

Address Teacher,

Indian Day School,

Ahousaht, B.C.

DATE 1943.		SERVICE	AMOUNT
		EX'D. A	
		SCHOOL ACCOUNT.	
Oct.	30	Janitor services at Ahousaht Indian Day School	
		during month ending October 31st, 1943.	5.00
		E.H.T.S.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 344 dated September 22,1943.

P.H.J. Caldwell
Agent

Voucher No. 344 Date October 30, 1943.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Miss Mabel K. Haywell,

Address Teacher,

Indian Day School,

AHOUSAHT, B.C.

DATE 1943.		SERVICE	AMOUNT
		SCHOOL ACCOUNT.	
Nov.	30	Janitor services at Ahousaht Indian Day School, month of November 1943.	5. 00
		8-12-43	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-159 dated September 22, 1943.

Agent

VOUCHER No. 388

DATE November 30, 1943.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. Mabel K. Waywell,

Address Teacher,
Indian Day School,
Ahousaht, B.C.

DATE	SERVICE	AMOUNT	
1943.			
	SCHOOL ACCOUNT.		
Dec. 31	Janitor services at Ahousaht Indian Day School, month of December 1943.	5.	00
	6:1:44		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-159 dated September 22, 1943.

M B Waywell
Agent

VOUCHER No. 433 DATE December 31, 1943.

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1365

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. [redacted]

DATE .....

Pay to Mrs. Mabel K. Haywell,

Address Teacher,
Indian Day School,
Ahousaht, B. C.

DATE 1944.		SERVICE	AMOUNT	
		SCHOOL ACCOUNT.		
Jan.	31	Janitor services at Ahousaht Indian Day School, month of January 1944.	5.	00
		8.2.KX		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed as that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departme Letter, File No. 14-159 dated September 22, 1943.

Ag

VOUCHER No. 473

DATE January 31, 1944.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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I.A. 1946

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Mrs. Mabel K. Haywell.

Address Teacher,

Indian Day School.

Ahousaht, B.C.

DATE. 1944.		SERVICE	AMOUNT	
		SCHOOL ACCOUNT.		
Feb.	29	Janitor services at Ahousaht Indian Day School, month of February 1944.	5.	00

16.3.44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 14-159 dated September 22, 1943.

Agent

Voucher No. 525

Date February 29, 1944.

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Mrs. Mabel K. Hayvell,

Address Teacher,

Indian Day School,

Ahousaht, B.C.

DATE 1944.		SERVICE	AMOUNT	
		SCHOOL ACCOUNT.		
Mar.	31	Janitor services at Ahousaht Indian Day School,		
		month of March 1944.	5.	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-159 dated September 22, 1943.

Agent

Voucher No. 591 Date March 31, 1944.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mrs. M. K. Waywell,

Address Teacher,

Indian Day School,

Ahousaht, B.C.

DATE 1944.	SERVICE	AMOUNT
	SCHOOL ACCOUNT.	
June 30	Janitor services at Ahousaht Indian Day School, month of June 1944.	5. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-159 dated September 22, 1943.

Agent

VOUCHER No. 104.

DATE June 30. 1944

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INDIAN AGENT

M-159

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

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14-159

Ottawa,
October 7, 1944.

Mr. P.B. Ashbridge, Indian Agent, Port Alberni, B.C.

With reference to your letter of the 29th ultimo, the Department will allow an amount of $5 a teaching month to Miss Ruth Nelson for janitor services at the Ahousaht Indian Day School.

We have no record of Miss Nelson having been appointed as teacher of the Ahousaht School. Please let me know on what date she began duties.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date.

Pay to Miss Ruth Nelson,

Address Teacher, Indian Day School,
Ahousaht, B.C.

DATE 1944.	SERVICE	AMOUNT
Oct. 18	Janitor services at Ahousaht Indian Day School, month of September 1944.	5. 00

Voucher in duplicate forwarded for Accountant's [illegible]

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-159 dated October 7, 1944.

[signature]
Agent

Voucher No. 265

Date October 18, 1944.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. _____

DATE _____

Pay to Miss Ruth Nelson,

Address Teacher, Indian Day School,
Ahousaht, B.C.

DATE 1944.	SERVICE	AMOUNT
Oct. 31	Janitor services at Ahousaht Indian Day School, month of October 1944.	5. 00

11-10-44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-159 dated October 7, 1944.

VOUCHER No. 276

DATE October 18, 1944.

Agent

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Miss Ruth Nelson,

Address Teacher, Indian Day School,

Ahousaht, B. C.

DATE 1944.	SERVICE	AMOUNT
	SCHOOL ACCOUNT.	
Nov. 30	Janitor services at Ahousaht Indian Day School, month of November 1944.	5. 00

6.1.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-159 dated October 7, 1944.

Agent

VOUCHER No. 334

DATE November 30, 1944.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Miss Ruth Nelson,

Address Teacher, Indian Day School,

Ahousaht, B.C.

DATE 1944.	SERVICE	AMOUNT
	SCHOOL ACCOUNT.	
Dec. 30	Janitor services at Ahousaht Indian Day School, month of December 1944.	5.00

4. 1.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-159 dated October 7, 1944.

E. Cornish
Agent

VOUCHER No. 382

DATE December 30, 1944.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Miss Ruth Nelson,

Address Indian Day School,
Ahousaht, B.C.

DATE	SERVICE	AMOUNT
1945.		

SCHOOL ACCOUNT.

Jan. 31 Janitor services at Ahousaht Indian Day School,
month of January 1945. 5. 00

$12.48

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-159 dated October 7, 1944.

P. C. Whitney
Agent

Voucher No. 446

Date January 31, 1945.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Miss Ruth Nelson,

Address Teacher, Indian Day School,

Ahousaht, B. C.

DATE 1945.		SERVICE	AMOUNT
		SCHOOL ACCOUNT.	
Feb.	28	Janitor services at Ahousaht Indian Day School, month of February 1945.	5.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-159 dated October 7, 1944.

I V G Cushing
Agent

Voucher No. 489

Date February 28, 1945.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Miss Ruth Nelson,

Address Teacher, Indian Day School,

Abousaht, B.C.

DATE 1945.		SERVICE	AMOUNT	
		SCHOOL ACCOUNT.		
Mar.	31	Janitor services at Abousaht Indian Day School, month of March 1945.	5.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-159 dated October 7, 1944.

H. R. Kittimer
Agent

VOUCHER No. 541

DATE March 31, 1945.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Miss Ruth Nelson,

Address Teacher, Indian Day School,

Ahousat, B. C.

DATE	SERVICE	AMOUNT	
1945			
April 27	School Account.		
	Janitor services at Ahousat Indian Day School,		
	month of April, 1945	5	00
	10:5:45		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Department al Letter, File No. 42159 dated October 7, 1944

10

Voucher No.....

April 27, 1945.

Date

Agent

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Ruth Nelson

Address Teacher, Indian Day School

Ahousat, B. C.

DATE	SERVICE	AMOUNT	
1945			
May 28	School Account		
	Janitor Services at Ahousat Indian Day School		
	Month of May	5.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-159 dated Oct. 7, 1944

Agent

Voucher No. 41

Date May 28, 1945

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Miss Ruth Nelson

Address Teacher, Indian Day School

Ahousat, B. C.

DATE		SERVICE	AMOUNT
1945			
June	30	School Account	
		Janitor Services at Ahousat Indian Day School	
		Month of June	5. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-559 dated Oct 7, 1944

Agent

VOUCHER No. 82

DATE June 30, 1945

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No. .....

DATE. .....

Pay to Miss. Ruth Nelson

Address Teacher, Indian Day School

Alberni, B. C.

DATE	SERVICE	AMOUNT
1945		
Sept. 30	SCHOOL ACCOUNT	
	Tuition services at Alberni Ind. School	
	month of September -- 20 days	5.00

876-16-01-103
TRIPLICATE FOR FILE
14-156-44
Voucher in duplicate attached
for Accountant to new

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-156 dated Oct. 7, 1944

J. W. Cashmore
Agent

VOUCHER No. 200

DATE September 30, 1945

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 505A
R. 2/47

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss. Ruth Nelson

Address Ahousat, B. C.

DATE	SERVICE	AMOUNT	
1945			
Oct. 30	SCHOOL ACCOUNT:		
	To janitor services at Ahousat Day School	5.	00
	76-06-199		
	876-76-01-103		

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. V14-139 dated Oct. 7, 1944

Voucher No. 251

Oct. 30, 1945
Date

Agent

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Miss. Ruth Nelson

Address Ahousat, B. C.

DATE	SERVICE	AMOUNT
1945		
Nov. 30	SCHOOL ACCOUNT:	
	To janitor services at Ahousat Day School for Month of November -- 1945	5.00

1st Mth
876-76-01-103
Initialled with sum stated
8-12-41
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-159 dated Oct. 7, 1944

J. R. Whitney
Agent

VOUCHER No. 286

DATE Nov. 30, 1945

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ..

DATE ..

Pay to Miss. Ruth Nelson

Address Ahousat, B. C.

DATE	SERVICE	AMOUNT
1945	SCHOOL ACCOUNT:	
	Janitor services at Ahousat Day School for	
	[illegible] of [illegible] — 1945	
		5.00

868.16 C1 103
10 Jan 46
for Assistant to Secy.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. VIA-158 dated Oct. 7, 1944

328 Dec. 31, 1945

VOUCHER No. DATE

Agent

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Miss. Ruth Nelson .....

Address ..... Ahousat, B.C. .....

DATE		SERVICE	AMOUNT	
1946				
Jan.	31	SCHOOL ACCOUNT		
		Janitor services at Ahousat Day School for		
		Month of January — 1946		5.00

868.76.01-103
11 Feb 46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 114-139 dated Oct. 7, 1944

VOUCHER No. 388

DATE Jan. 31, 1946

Agent

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Miss. Ruth Nelson

Address Ahousat, B. C.

DATE		SERVICE	AMOUNT
1946			
Feb.	28	SCHOOL ACCOUNT:	
		Janitor services at Ahousat Day School for	
		month of FEBRUARY -- 1946	

N V
78131 46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. V14-159 dated Oct. 7, 1944

VOUCHER No. 435

DATE Feb. 28, 1946

Agent

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . . . .

Date . . . . . .

Pay to Miss. Ruth Nelson

Address Ahousat, B. C.

DATE	SERVICE	AMOUNT
1946		
Mar. 30	SCHOOL ACCOUNT:	
	To janitor services at Ahousat Day School for	
	Month of March 1946	5.00

876.76-01.103
8-4-46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 114-152 ....dated ..Oct. 7/44

H. B. Watson
Agent

Voucher No. 491

Date March 30, 1946

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss. Ruth Nelson

Address Ahousat, B. C.

DATE		SERVICE	AMOUNT	
1946				
Apl.	30	To Janitor services at Ahousat Day School,		
		for Month of April — 1946	5	00

868-16-01-103,

DUPLICATE FOR FILE

Voucher in duplicate obtained

for Amalgamated bank, etc.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. V14-155 dated Oct. 7/44

H W Jarrard

Voucher No. 43

Date Apl. 30, 1946 Riding Agent

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss. Ruth Nelson

Address Ahousat, B. C.

DATE		SERVICE	AMOUNT
1946			
June	29	To janitor services at Ahousat Day School	
		Month of June — 1946	5.00

868.76-01-105
DUPLICATE FOR FILE
Cheque in duplicate debached
for Accountant to sign

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. V14-159 dated Oct. 7, 1944

A W Garrard
Indian Agent

VOUCHER No. 143

DATE June 29, 1946

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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Ottawa, July 6, 1946.

Mr. N.W. Garrard, Acting Indian Agent, Port Alberni, B.C.

We are in receipt of your voucher No. 143 covering janitor services at the Ahousaht Indian Day School for the month of June. Our records show that the last voucher issued was No. 43 for the month of April. It appears that you have overlooked the payment for the month of May and if so please forward a voucher covering this period.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Miss. Ruth Nelson

Address Ahousat, B. C.

DATE 1946		SERVICE	AMOUNT	
July	15	To Janitor services at Ahousat Day School Month of ~~APRIL~~ MAY 1946	5	00

868
23/7/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. V14-153 dated Oct. 7, 1944

G. W. Garrard
Agent

VOUCHER No. 153

DATE July 15, 1946

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3440

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss. Ruth Nelson

Address Ahousat, B. C.

DATE	SERVICE	AMOUNT
1946		
Oct. 1,	To janitor services, Ahousat Day School	
	Month of September 1946	5.00

867
18 Oct 46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. V14-159 dated Oct. 7, 1944

H. W. Foreman Agent

Voucher No. 291

Date Oct. 1, 1946

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Miss. Ruth Nelson

Address Ahousat, B. C.

DATE	SERVICE	AMOUNT
1946		
Oct. 31	To janitor services Ahousat Day School	
	Month of OCTOBER 1946	5.00

EX'D.
A.

Charge to Indian Funds
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. V14-159 dated Oct. 7/44

H W Foxard
Agent

VOUCHER No. 351

DATE Oct. 31, 1946

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... Miss. Ruth Nelson

Address ..... Ahousat, B. C.

DATE		SERVICE	AMOUNT
1946			
Nov.	30	SCHOOL ACCOUNT:	
		To Janitor services Ahousat Day School, Ahousat, B. C.	
		Month of November 1946	
			5.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. V14-159 dated Oct. 7, 1944

FORM No. I.A. 506
Req. 1265

Voucher No. 408

R. W. Garrard
Acty Agent

Date Nov. 30, 1946

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Miss. Ruth Nelson

Address Ahousat, B. C.

DATE	SERVICE	AMOUNT
1947		
Jan. 16	SCHOOL ACCOUNT	
	To janitor services at Ahousat Day School	
	DECEMBER 1946	5.00
		5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. V14-159 dated Oct. 7, 1944

FORM No. I.A. 506
Req. 1366

R. W. Fair
Indian Agent

VOUCHER No. 39

DATE Jan. 16, 1947

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Miss. Ruth Nelson

Address Ahousat, B. C.

DATE		SERVICE	AMOUNT
1947			
Mar.	21	SCHOOL ACCOUNT:	
		To Janitor services at the Ahousat Way School, Ahousat, B. C.	
		Months of January, February, March 1947	
		@ $5.00 per month	15.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-159 dated Oct. 7, 1944

FORM No. I.A. 506
Req. 2146

R. W. Lamar
Agent

Voucher No. 205

Date Mar. 21, 1947

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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Account For J^nitor Services .....

Rendered by Pupils and Teacher-Ahousat Indian DAy School

September 1947.....	$5.00
October 1947.....	$5.00
November 1947.....	$5.00
December 1947.....	$5.00
Total.....	$20.00

[illegible] Teacher

Chauvet [illegible]

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (159)

CHEQUE No. .....

DATE EX'D. M

Pay to Elizabeth MacVicar

Address Ahousat

B. C.

DATE		SERVICE	AMOUNT
1948		VOTE 114,11,999	
Feb.	19	Janitor Services rendered by Miss Elizabeth MacVicar at Ahousat Indian Day School (four months at $5.00)	20.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 116

DATE 19 February 1948

Agent

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. ....

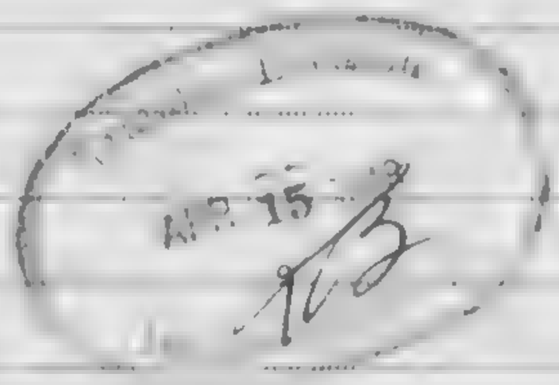
Date

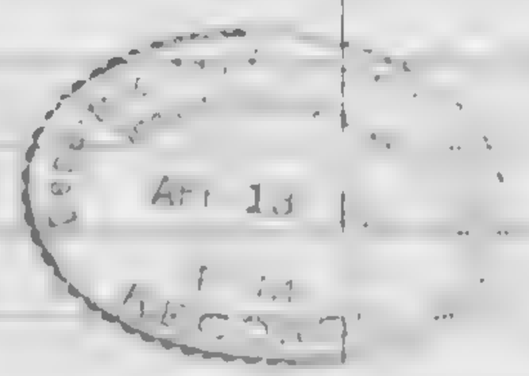
Pay to EXD. M

Elizabeth MacVicar

Address Ahousat, B.C.

DATE		SERVICE	AMOUNT
1948			
March	31	JANITOR SERVICE at Ahousat Day School, done by teacher and pupils, January-March/48.	15 00





I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

.....
Agent

Voucher No. 230

Date April 8,1948

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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Statement of Janitor Service

Ahousat Indian Day School--Ahousat,B.C.

April..... ..... $5.00

May $5.00

June.....$5.00

Total..... $15.00

Work done by teacher and pupils..

Elizabeth Smith.....

Teacher

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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14-15?

(159)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3455

TREASURY ONLY

Cheque No. ....

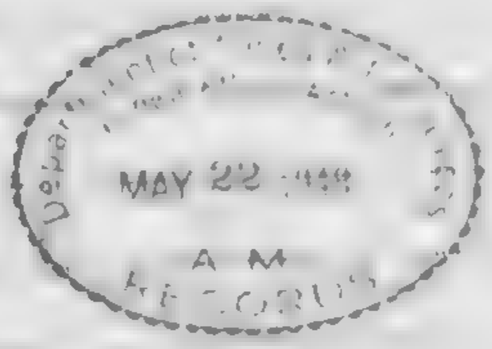
Date EX'D. M

Pay to Elizabeth MacVicar

Address Ahousat, B.C.

DATE	SERVICE	AMOUNT
1948	VOTE 516.02.210	
May 14	Statement of Janator Services Ahousat Indian Day School. Work done by teacher and pupils.	15 00





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. McLennan
Agent

DATE May 14, 1948.

VOUCHER No. 295

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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Ucluelet, B.C.
Oct. 15th, 1948.

Supt. of Mines & Resources
Indian Affairs Branch,
Ottawa, Ont.

—

For Janitor Service at
Ucluelet Indian Day
School for the month
of Sept.

Jno. J. Hoover
Teacher

Ucluelet Indian Day
School

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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42159-6 (159)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to J.B. Glover Esq.,

Address The Teacher, Ucluelet Indian Day School,
UCLUELET, B.C.

DATE		SERVICE	AMOUNT	
1948		Vote: 516.		
November	3	Janitor service for month of September 1948	5	00

No. 12
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 683

DATE 3 November 1948

Agent

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Bernice E. Monte,

Address The Teacher, Ahousat Indian Day School,
Ahousat, B.C.

DATE		SERVICE	AMOUNT	
1948		Vote:		
December	28	Janitor Service by Ahousat Indian Day School		
		Teacher - Sept - December 1948	20	00

Training Division
JAN 5 1949

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ....
Agent

Voucher No. 611

Date 28 December 1948

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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Ahousat, B.C.,
Dec. 4, 1945.

For Indian Services
Ahousat Indian Day School
during the months of September,
October and November - - -

Dennis C. Peake

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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Ahousat, B.C.,

Dec. 17, 1948

For janitor services, Ahousat Indian Day School, December - $5.00

Bernice E Moats

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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4-3-1-0 (159)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mr. J.B. Glover,

Address The Teacher, Ucluelet Indian Day School
Ucluelet, B.C.

DATE		SERVICE	AMOUNT	
1948		Vote:		
December	28	Janitor Service at Ucluelet Indian Day School October to December 1948	15	00

JAN 5

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

W.J. Lawrence
Agent

VOUCHER No. 812

DATE 23 December 1948

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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[redacted]

Lytton, B.C.,
Dec. 31st, 1948.

For janitor service at the Lytton Indian Day School done by various Indians during the quarter ending Dec. 31st, 1948

Oct.	@	5.00
Nov.		5.00
Dec.		5.00
		15.00

Jas. J. Glover
teacher

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Jas. B. Glover, Esq., The Teacher,

Address Ucluelet Indian Day School,

Ucluelet, B.C.

DATE		SERVICE	AMOUNT	
1949				
April	8	Janitor Services for Ucluelt Indian Day School		
		January to March 1949	15	00

EDUCATION ... APR 14 ... FORWARDED TO TUFI...

... 14 ... A.M. ...

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 312

DATE 8 April 1949.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Bernice Nouts,
Ahousat Indian Day School,

Address Ahousat, B.C.

516.

DATE	SERVICE	AMOUNT
1949		
July 11th	Janitor service at Ahousat Indian Day School January to June	
		$ 30.00

EDUCATION DIVISION
JUL 20 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 548

Date July 11th/49

Agent

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Bernice Moats

Address Ahousat Indian Day School
Ahousat, B.C.

516

DATE	SERVICE	AMOUNT
1949		
July 11th	Work performed by Susan Jumbo, Indian Woman at Ahousat Day School	$ 7.00

Ind. Affairs Division
JUL 20 1949
For Superintendent

RECOMMENDED

W J Mickey

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 549

Date July 11th/49

H Thomas for Agent

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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42159-6 (159)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... J. B. Glover

Address..... Ucluelet, B.C.

516

DATE	SERVICE	AMOUNT
1949		
July 8th	Janitor service to Ucluelet Day School for quarter ending June 30th.	$15 00

INDIAN AFFAIRS BRANCH
JUL 20 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.. .dated .....

J.L. Thomson for Agent

Voucher No.....532

Date..... July 8th, 1949

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 16-11-2 (159)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

P. O. BOX 70,
VANCOUVER, B.C.

October 20, 1949.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Attached is a request from Mr. Superintendent Garrard for an allowance of $600 per month for each of the Day School classrooms in operation in his Agency to cover janitor fees.

It will be noted that Mr. Garrard asks for an amount covering only one at Ucluelet. It is anticipated however that two rooms will be in operation at this school by the end of November when the new building is completed. It is therefore recommended that an amount covering janitor fees for six classrooms in his Agency be authorized.

W.S. Arneil,
Indian Commissioner for B.C.

;mm
enc.

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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FIELD SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 0-11-1

West Coast Agency,
114 4th Avenue South,
Port Alberni, B.C.

17 October 1949.

W.S. Arneil Esq.,
Indian Commissioner for B.C.
Box 70,
Vancouver, B.C.

It would be appreciated if authority could be granted to cover Janitor fees at the Day Schools listed hereunder

Ahousaht - $6.00 per month

Alberni - Snr. Room $6.00 per month
Jnr. Room " " "

Kyuquot " " "

Ucluelet " " "

for N.W. Garrard
Superintendent
Indian Agency.

JLH/yv

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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42159-6 (E1)

AIR MAIL

October 24th, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Your File 16-11-2 (159)

With reference to your letter of the 20th instant, the Department approves the allowance of $6.00 a month for each of the classrooms in the day schools in the West Coast Agency for janitor service.

PP/ T

Philip Phelan,
Chief, Education Division

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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42159-6

(159)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date

Pay to Mr. [redacted]

Address [redacted]

Alberni, B.C.

Vote: 516:

DATE		SERVICE	AMOUNT	
1949				
October	31	Janitor Services - Alberni ~~Indian~~ Indian Day School Jnr. Room	$6.00	
		Janitor Services - Alberni Indian Day School Snr. Room	$6.00	
		Authy: Dept'l letter 42159-6 (El) d/ 24 Oct. 1949		
			12	00

EDUCATION DIVISION
NOV 18 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

Agent

Voucher No.....934.....

Date .....31 October 1949.....

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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42159-6

DEPARTMENT OF MINES AND RESOURCES (159)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Bernice Watts, The Teacher,

Address Ahousaht Indian Day School,

Ahousat, B.C.

Vote: 516:

DATE		SERVICE	AMOUNT	
1949				
October	31	Janitor services for Ahousaht Indian Day School Auth: Departmental letter 42159-6 (E.1) d 24 Oct 1949	6	00

EDUCATION DIVISION
NOV 18 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506

Agent

Voucher No. 935 Date 31 October 1949

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(159)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ~~XXXXXXXXX~~ Mr. J.B. Glover, the Teacher

Address Ucluelet Indian Day School,

Ucluelet, B.C.

Vote: 615:

DATE	SERVICE	AMOUNT
1949		
October 31	Ucluelet Salary Services for ~~XXXXXXX~~ Indian Day School Auth: Letter 42159-6 (E.1) d/24 Oct 1949	
		6 00

EDUCATION DIVISION
NOV 28 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

VOUCHER No. ~~936~~ 944 DATE 31 October 1949

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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42159-6 (159)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to [illegible], The Teacher,

Address [illegible] Day School,

[illegible] Kyuquot, B.C.

Vote: 516:

DATE		SERVICE	AMOUNT	
1949				
October	31	Salaries services for month in [illegible] school Auth: Departmental letter 51[illegible] (A1) d/d Oct 1949		
		October		
			6	00

EDUCATION DIVISION
NOV 18 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

..... / .....

Agent

Voucher No. 942 Date 31 October 1949

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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42159-6 (153)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to ..... Mrs. K.C. Green, The Teacher,

Address ..... Kyuquot Indian Day School,

Kyuquot, B.C.

Vote: 516 ;

DATE		SERVICE	AMOUNT	
1949				
November	10	Janitor Services for Kyuquot Indian Day School for ~~September 1949~~ September Auth: Dept'l letter 42159-6 (E.1) d Oct 24/49		
			6	00

EDUCATION DIVISION
NOV 24 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

R.W. Lawson
Agent

VOUCHER No. 968 DATE 10 November 1949

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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42159-6 (159)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to [illegible] (Fort Albert) Limited,

Address [illegible]

Vote: 516

DATE		SERVICE	AMOUNT	
1949				
November	3	[illegible] for the Albert Indian Day School [illegible]'s letter dated Oct 7/49 File 16-11-4		
			31	32

EDUCATION DIVISION DEC 8 1949 FORWARDED TO TREASURY

DEC 6 1949 RECORDS INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

.....
Agent

Voucher No. 1032 Date ...ber 1949

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42159-6 (159)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. J.B. Glover, The Teacher,

Address Ucluelet Indian Day School, Ucluelet, B.C.

Vote: 516:

DATE		SERVICE	AMOUNT	
1949				
November	29	Janitor Services for Ucluelet Indian Day School for the month of November 1949 Auth: Dept'l letter 42159-6 (E.1) d/24 Oct 1949		
			6	00

EDUCATION DIVISION
DEC 14 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

Voucher No. 1063 Date 29 November 1949

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Bernice Moats, The Teacher,

Address Ahousat Indian Day School,

Ahousat, B.C.

Vote: 516:

DATE		SERVICE	AMOUNT	
1949				
November	29	Janitor Services for Ahousat Indian Day School - Nov/49 Auth: Dept'l letter 42159-6 (E.1) d/ Oct 24/49		
			6	00

EDUCATION DIVISION
DEC 14 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

Agent

Voucher No. 1061

Date 29 November 1949

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. _____

Date

Pay to Mr. Jimmy Santo,

Address General Delivery,

Alberni, B.C.

Vote: 516:

DATE		SERVICE	AMOUNT
1949			
November	28	Janitor Services for Alberni Indian Day Schools for November, 1949	
		Junior Room - $6.00	
		Senior Room - $6.00	
		$12.00	
		Auth: Dept'l 42159-6 (E.1) d/ Oct 24/49	

EDUCATION DIVISION
DEC 14 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

Voucher No. 1060 Date 28 November 1949

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Mrs. M.G. Green, The Teacher,

Pay to Kyuquot Indian Day School,

Address. Kyuquot, B.C.

Vote: 516.

DATE 1949		SERVICE	AMOUNT
November	29	Janitor Services for Kyuquot Indian Day School for the month of November 1949 Auth: Dept'l letter 42159-6 (E.1) d/24 Oct 1949	

EDUCATION DIVISION
DEC 14 1949
FORWARDED TO TRUST

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
1062

29 November 1949

Agent

VOUCHER No.....

DATE .....

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Miss Bernice Natas, the Teacher,

Address Ahousat Indian Day School,

Ahousat, B.C.

DATE		SERVICE	AMOUNT	
1949				
December	30	Janitor Services for Ahousat Indian Day School Dec /49 Auth: Dept'l letter 42159-6 (E.1) d/ Oct 24/49		
			6	00

EDUCATION DIVISION
JAN 13 1950
FORWARDED TO TREASURY

JAN 11 1950
INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

.....
Agent

Voucher No. 1190 Date 30 December 1949

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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42159-6 (159)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Mrs. M.G. Green, the teacher,

Address Kyuquot Indian Day School,

Kyuquot, B.C.

Vote: 516:

DATE		SERVICE	AMOUNT	
1949				
December	30	Janitor Services for Kyuquot Indian Day School for December 1949 Auth: Dept'l letter 42159-6 (E.1) dated 24 Oct 49		
			6	00

EDUCATION DIVISION
JAN 13 1950
FORWARDED TO TREASURY

JAN 11 1950
REGINA
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

.....
Agent

Voucher No. 1191

Date 30 december 1949

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42159-6 (159)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mr. Jimmy Santo,

Address General Delivery,

Alberni, B.C.

Vote: 516:

DATE		SERVICE	AMOUNT	
1949				
December	30	Janitor Services for Alberni Indian Day School for December 1949		
		Junior Room - $6.00		
		Senior Room - $6.00		
		$12.00		
		Auth: Dept'l letter 42159-6 (E.1) d/ Oct 24/49		
			12	00

EDUCATION DIVISION
JAN 13 1950
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

VOUCHER No. 1189

DATE 30 December 1949

Indian Affairs (RG 10 Volume 6489, file 42159-6, part 1)

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42159-6 (159)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Mr. J. B. Glover, the Teacher,

Address Ucluelet Indian Day School,

Ucluelet, B.C.

Voucher: 516:

DATE	SERVICE	AMOUNT	
1949			
December 30	Janitor services for Ucluelet Indian Day School for the month of December 1949 Auth: Dept'l letter 42159-6 (E.1) d/ 24 Oct 1949	6	00

EDUCATION DIVISION
JAN 13 1950
FORWARDED TO

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

.....
Agent

Voucher No.....1192.....

Date .....30 December 1949.....

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Indian Affairs
School Files

(RG 10, Volume 6489)

File 42153-6, part 3	New Westminster Agency Schools - Building Maintenance-Accounts. 1939 - 1949
File 42156-2, part 3	Kwawkewlth Agency Schools - Supplies-Accounts. 1946 - 1949
File 42156-3, part 2	Kwawkewlth Agency Schools - Tuition Payments. 1946 - 1949
File 42157-6, part 2	Queen Charlotte Agency Schools - Building Maintenance-Accounts. 1941 - 1948
File 42159-2, part 2	West Coast Agency Schools - Supplies-Accounts. 1946 - 1949
File 42159-3, part 1	West Coast Agency Schools - Tuition Payments. 1945 - 1949
File 42159-6, part 1	West Coast Agency Schools - Building Maintenance-Accounts. 1941 - 1949
File 42160-7, part 2	William Lake Agency Schools - Supplies-Accounts 1932 - 1942

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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KODAK SAFETY FILM

FILE NO. 1-3-1 pt 1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 42160-7 VOLUME 2

SUBJECT SCHOOL MATTERS
WILLIAMS LAKE
ASSISTANCE TO EX-PUPILS

CORRESPONDENCE FROM Aug. 1932

TO Oct 1942

6484

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 42160-7 VOLUME 3

PUBLIC ARCHIVES

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No. 34-160 A

34-160 CLOSED

Department of Indian Affairs

IN

WILLIAMS LAKE

ASSISTANCE TO EX-PUPILS

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

Williams Lake.B.C.

August 30th.1932

Sir;-

I beg to inform you that the Reverend Principal of the Cariboo Indian Residential School has recommended the following pupils,discharged at the conclusion of the summer holidays,for rewards for good conduct and diligent study.

Pupil No.I7I Charley Thomas Johnson is recommended for a set of carpenter's tools. This boy has shown a marked aptitude for woodworking,has been diligent and well-behaved and will, I am satisfied make very good use of such a reward.

Pupils Nos.O-I7I Anastasia Wycott
O-I68 Agnes Sandy and
O-I65 Mary Margaret John are recommended for sewing machines. I have always found that ex-pupils who receive sewing machines continue to carry on the work taught them in the School,to great advantage,in making economical clothing for themselves and their families. The machines are always properly cared for and constitute their most prized possessions.

Will you kindly inform me if these recommendations are approved and also if the Department issues any diplomas to such departing pupils.

Your obedient servant,

H.E.Taylor

H.E.Taylor
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160.

Ottawa, September 15, 1933.

Sir:

I have your letter of the 30th ultimo, regarding the request of the Principal of the Cariboo Indian Residential School that a set of carpenter tools be supplied for ex-pupil No. 171, Charley Thomas Johnson, and a sewing machine to each of ex-pupils Nos. 0171, Anastasia Wycott, 0168, Agnes Sandy and 0165, Mary Margaret John.

Regarding the supplying of sewing machines to ex-pupils, I have to say that these are usually only supplied to girls upon the occasion of their marriage and when they take up housekeeping in their own homes. Please state whether these girls live at home with their parents or with whom they reside, and the reserve on which they are located. Do these girls intend to be married in the near future? Our funds this year are extremely limited, and until we are assured that proper care would be taken of the machines and that they would not be used indiscriminately by other parties, we would not be prepared to supply [redacted].

Regarding the set of carpenter tools for Charley Johnson, you might also state whether this boy would make good use of the tools, and the approximate cost of same, also where he resides.

When we have this information, consideration will be given as to whether funds can be provided this year or not.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

H. E. Taylor, Esq.,
Indian Agent,
Williams Lake, B.C.

Indian Affairs (RG 10 Volume 6783, file 42160-7, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

34-11

Williams Lake.B.C.

October 7th.1932

Your file;
34-160

Sir;-

I beg to acknowledge receipt of your letter of Sept. 15th.last relative to the supplying of sewing machines to ex-pupils of the Cariboo Indian Residential School,and a set of carpenter tools to ex-pupil No.171 Charley Thomas Johnson.

In regard to the last named,this boy lives on the Alkali Lake Indian Reserve and his father is handyman on the adjoining ranch of Mr.Wynn Johnson,having worked there for many years. The boy will be working with his father and will have ample opportunity to use his most decided aptitude for carpentering work. He made great progress in such work whilst at school. The large church erected by the Alkali Lake Band three years ago,and their improved dwellings show that some of this Band have applied their carpentering knowledge to material advantage,and a set of carpentering tools costing approximately $35.00 would,I am satisfied,encourage this ex-pupil to carry on the training he has already received.

Regarding the request for sewing machines for the three girl ex-pupils,these are not yet married and it is not known if they contemplate matrimony in the near future. The Reverend Principal recommends that the matter of supplying them with sewing machines be left in abeyance for the present and he recommends that machines be awarded to ex-pupilsNo.0-152 of Williams Lake Indian Band and No.0-209 Ellen George of the Canoe Creek Band. These two girls were discharged last year and are now both married. They were excellent pupils whilst at School and received no reward. It would appear advisable to give sewing machines upon the Principal's recommendation when ex-pupils get married and established in homes,instead of supplying them upon discharge. The names of these recommended upon discharge this year will be kept on record and applications made upon their behalf at a later date upon marriage,if their circumstances warrant their receiving sewing machines.

Your obedient servant,

H.W.Taylor
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa

Indian Affairs (RG 10 Volume 6748), file 42160-7, part 2)

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34-160.

Ottawa, October 15, 1932.

Sir:

I have your letter of the 7th instant, regarding the supplying of a set of carpentering tools for ex-pupil No. 171, Charlie Thomas Johnson, and sewing machines for two girl ex-pupils, Nos. 0209 and 0152, and stating the present circumstances in the case of each.

You may arrange for the purchase, from a firm on the list to receive consideration, of a set of carpentering tools at a cost not to exceed approximately $35, and have them delivered to Charlie Thomas Johnson. Please forward an itemized account, in triplicate, covering the cost. This you should attach to a proper voucher form, certify in the usual manner and forward for payment.

Regarding the request for sewing machines for the two girls referred to above, I regret that, as our funds this year for assistance to ex-pupils have been considerably reduced, we will be unable to provide the expenditure required in supplying each with a sewing machine. You might draw the attention of the Department to their case next year, when, if funds are available, consideration would be given to supplying each with a machine.

Your obedient servant,

A. F. MacKenzie,
Secretary.

H. E. Taylor, Esq.,
Indian Agent,
Williams Lake, B.C.

Indian Affairs (RG 10 Volume 6487, file 42160-7, part 2)

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Voucher No. ... 119 ...

Vote No. ...

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

... AGENCY ...

To ...

DATE	DETAIL	AMOUNT

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

...
Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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McLENNAN, McFEELY & PRIOR, LIMITED

F 112-20M-9-22

ESTABLISHED 1890

VANCOUVER: Seymour 7171 NEW WESTMINSTER 1234 VICTORIA: Garden 1111

DOM. GOVT. DEPT. OF INDIAN AFFAIRS

NOV 4 1922 VANCOUVER, B.C.

SOLD TO WILLIAMS LAKE BC

YOUR REQ. No. L. TAYLOR IND. AGENT

SHIPPED WILLIAMS LAKE

TAKEN BY

TERMS: 45671

IF ANY COMPLAINT, MAKE IT AT ONCE AND REFER TO INVOICE No.

PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME
Interest at 8 per cent. Per Annum Charged on Overdue Accounts

		List Price	Net Price.	Disct	Gross Extension	AMOUNT
1	21 X 12" STAYLEY TRAY & MITRE SQUARE		1 [illegible] EA.			1 [illegible]
1	#4 SMOOTH PLANE		3 65 EA.			3 65
1	#16 BLOCK PLANE		2 2[illegible] EA.			2 20
	#61 MARKING GAUGES		3 15 [illegible]			[illegible]
1	#100 COPING SAWS		3 25 [illegible]			[illegible]
1	#43 YANKEE TWIST DRILLS & BITS		13 50 [illegible]			1 [illegible]
	[illegible] X 12" KEYHOLE SAWS		4 [illegible]			[illegible]
1	#100 STEEL SQUARE		2 0[illegible] EA.			[illegible]
	8 X 26" X 8 TEETH TO THE INCH DISSTON HANDSAWS		34 35 [illegible]			2 [illegible]
	[illegible] X 26" HIP SAWS 5 PT.		34 35 [illegible]			2 [illegible]
1	#945 X 10 MARCHET BRACE		2 [illegible] EA.			2 [illegible]
1	SET #13 [illegible] PT. AUGER BITS [illegible] TO 1"		5 [illegible] T			5 [illegible]
1	SET #1278 CHISELS [illegible] TO 1"		5 [illegible] SET			5 [illegible]
	[illegible] X 8" CARPENTER'S COMPASSES		[illegible] 75 [illegible]			[illegible]
	[illegible] GAUGES & LEVELS		1 [illegible]			1 [illegible]
1	#5 JACK PLANE		4 [illegible] EA.			4 [illegible]
						[illegible] 79
				Freight		1 [illegible]
						[illegible]

[illegible] packed by experienced men and shipped entirely at [illegible] risk. It must be returned without our consent.

All claims must be made immediately on receipt [illegible] If shipment arrives in "Bad order" receipt [illegible] will enable you to get redress from "The Carrier"

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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McLENNAN, McFEELY & PRIOR, LIMITED

F 113-33M-10-32

ESTABLISHED 1850

VANCOUVER: Seymour 7171 NEW WESTMINSTER 1234 VICTORIA: Garden 1111

Vancouver

SOLD TO

Dominion Government,
Dept.of Indian Affairs,
Williams Lake,B.C.

YOUR REQ. No. Nov.9/32

SHIPPED OR TAKEN BY H.E.Taylor, Ind.Agt., Wms.Lake B.C.

TERMS: net cash

INVOICE No. 85? 45671-f

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO

PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME
Interest at 8 Per Cent. Per Annum Charged on Overdue Accounts

	List Price	Net Price	Disc't	Gross Extension	AMOUNT
Prepaid Freight on goods shipped					
Nov.7/32					1.75
Original Freight receipt attached.					

Our Goods are Packed by Experienced Men and Shipped Entirely at Owner's Risk
Goods must not be returned without our consent

All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carrier"

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

3 Mile Crossing
Hat Creek
Via Ashcroft B.C.

Department of Indian Affairs
Ottawa Ont.

3/14/30.

Dear Sir,

I am agent Enoch M. Sled.
(now dead).
Promised thing the Dept a sum of ~~hundred~~ (dollars) upon the occasion of my marriage & decision to take up housekeeping on my own as soon as I could so often my manager visit the agent W. J. Ferguson.
Telling him that my marriage name was Mrs J. M. Dixon, formerly Miss. Rose Jules
And that I wished to recieve my machine As I had already received my paper Diploma from the School.
In reply I recieved a refusal
Saying that J. M. Dixon was not an Indian and therefore I could not lost all my rights.
I have heard that he has been putting a lot of Indians money in his own pockets.
So now I suppose he has also ~~married~~ the girl followed me for machine along with rest of the peoples money.
He has been helping Indians here with relief as low as $3.05 per month.
People that have a family of four five to six children. And people who have nothing but are bachelors. are getting $10 per month.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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So I think something should be done in regards to the way people have been treated by agent!

Should nothing be done in this matter. There will follow a petetion requesting the local agent of Indian Affairs to resign his position

Trusting to hear from you and also receive machine or absolute refusal.

Yours

Other Indian families who are badly in need of help. Are not getting relief.

Names can be supplied on request.

Yours J. M. Mason.

Formerly Inv. R.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

Ottawa, March 23, 1933.

Madam:

I have your letter of the 14th instant, requesting that a sewing machine be supplied for your use.

In this connection I have to say it is noted that you are married to a white man. It is not the policy of the Department to furnish machines to girl ex-pupils of Indian schools who marry other than Indians and have taken up housekeeping on their own account. The Department is, therefore, not prepared to furnish you with a sewing machine.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Mrs. J. M. Mason,
3 Mile Crossing,
Hat Creek,
Via Ashcroft, B.C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAY 29 1933
RECORDS

Williams Lake.B.C.

May 23rd.1933

Your file;

34/I60

SCHOOLS BRANCH
MAY 30

Sir;-

I beg to refer to your letter of October I5th.I932 and correspondence in that connection,regarding the supplying of sewing machines to two Indian girl ex-pupils of the Cariboo Indian Residential School.

In the last letter received from you it was stated that no funds were available for this purpose,but I was asked to draw the attention of the Department to the matter again this year.

The two girls are;-

Ex No.0 - I52 -Jane Pierroe.

Ex No.0 - 209 -Ellen George.

Your obedient servant

H.E. Taylor

The Secretary
Dept.of Indian Affairs
Ottawa

H.E.Taylor
Indian Agent

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160.

Ottawa, May 31, 1933.

Gentlemen:

I have to request that you sill supply, from your nearest branch office, for two Indian girl ex-pupils of the Cariboo Indian Residential School, Williams Lake, B. C., two (2) Singer Sewing Machines, described in your catalogue as follows:-

No. 2 - 5 Drawer Machine, 127 - 3 G. O.

The agent who supplies these machines should notify Mr. H. E. Taylor, Indian Agent, Williams Lake, B. C., when they are available for delivery, and Mr. Taylor will supply the necessary shipping directions.

The account covering the cost should be forwarded, in triplicate, to Mr. Taylor. This account should show the discount of 45% allowed off the net cash price, "on which terms purchase is made". Mr. Taylor is being informed of the order placed with you and requested, when the machines have been delivered, in good condition, to certify the account and send to the Department for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Singer Sewing Machine Company,
106 Bank Street,
Ottawa.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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Ottawa, May 31, 1933.

Sir:

I have your letter of the 23rd instant, regarding the supplying of sewing machines to two girl ex-pupils of the Cariboo Indian Residential School, viz.: No. 0209 - Ellen George and No. 0152, Jane Pierroe.

In reply I have to inform you that the Department is today placing an order with the Singer Sewing Machine Company, here, to supply, through their nearest branch agency, two Singer Sewing Machines, described in their catalogue as follows:-

No. 2 - 5 Drawer Machine, 127 - 3 G. O.

The agent who supplies the machines will notify you when same are available for delivery, and you should give him the necessary shipping instructions.

The account covering the cost of the machines will be forwarded to you in triplicate. This account will show the discount of 45% allowed off the net cash price, on which terms purchase is made. When the machines are delivered, if in good condition, you should certify the account in the usual manner and forward to the Department for payment.

You should see that a machine is delivered to each of the above named girls. It is noted that they are now both married and that they were excellent pupils while at school.

I may add that our funds this year have been considerably reduced and it will not be possible to supply assistance to any other girl graduates from your agency.

Your obedient servant,

A. F. MacKenzie,
Secretary.

H. E. Taylor, Esq.,
Indian Agent,
Williams Lake,
B. C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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ALLOT-2

Voucher No. 6826 Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

WILLIAMS LAKE AGENCY

To SINGER SEWING MACHINE CO. 742 GRANVILLE STREET, VANCOUVER. B.C.

DATE	DETAIL	AMOUNT
JULY	SEWING MACHINES ORDERED FROM OTTAWA FOR TWO EX-PUPILS OF CARIBOO INDIAN RESIDENTIAL SCHOOL AS PER DEPT LETTER NO 34-160 DATED MAY 31st 1933 STATEMENT ATTACHED.	85 06

VOTE 188
AGENCY
SCHOOL NUMBER 209 950

JUL 10 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS
No. 586

EIGHTY FIVE DOLLARS & SIX CENTS... 85 | 06

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 1

AUDITED FOR PAYMENT
JUL 10 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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Form 550½ 1932

PRINTED IN U. S. A.

SHOP AT 74 Granville St. Vancouver, B. C. 19

M Dept of Indian Affairs.
Ir H J Taylor
Indian Agent
Williams Lake, B. C.

BOUGHT OF

SINGER SEWING MACHINE COMPANY

INCORPORATED

No. 14-100.

2 Trop Head Singer Sewing Machines	71..8 each	141.60
	Less 45%	63.72
Treaty 8 Cartage.		net 77.88
		2.00
		79.88

Indian Affairs (RG 10 Volume 6481, file 42160-7, part 2)

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34-160

Letter No. ..... / .....

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 8 1933
RECORD

Office of the WILLIAMS LAKE *Indian Agency*

JULY 1st 19 33

Sir,

I enclose herewith Vouchers Nos. 6826 ,

amounting to $ 85.06 *in favour*

of SINGER SEWING MACHINE CO

for 2 MACHINES

This expenditure was authorized by Departmental

Letter No. 34-160 *dated* MAY 31st 1933

Your obedient servant,

H. E. Taylor

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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File No. 34-160

Ottawa, December 11th, 1933.

Dear Sir,-

On July 1st, 1933, you submitted Voucher No. 6826, for $55.06 in favour of the Singer Sewing Machine Company, 742 Granville Street, Vancouver, B.C. The Company's account attached showed a charge "Freight and Cartage $5.58." This charge was not supported by a receipt. Kindly secure a receipt or receipts from the Singer Sewing Machine Company and forward them to the Department under cover of a letter. They are required for the Audit Office. Your prompt attention will be appreciated.

Yours faithfully,

for H. C. Allen,
Representative of the Treasury.

H. K. Taylor, Esq.,
Indian Agent,
Williams Lake,
B.C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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3

FREIGHT BILL—PREPAID CHARGES No. ....

M SINGER SEWING MACHINE CO VANCOUVER BC JUNE 22/33 193

To the PACIFIC GREAT EASTERN RAILWAY CO., Dr. for Transporting the undermentioned Freight billed **PREPAID**

Date JUNE 21 Waybill No. 2394 Shipping Bill No. 2035

Shipper's Order No. Car No. PGE 3540

CONSIGNEE, DESTINATION AND ROUTE	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
H E TAYLOR	2 CTNS SEW MACHS	250	201	5 03
WILLIAMS LAKE			H/D	05
				5 08
			Cartage	50
MAINLAND TRANSFER				5 58

FORM 130

2

FREIGHT BILL—PREPAID CHARGES No. ....

M SINGER SEWING MACHINE CO VANCOUVER JUNE 22/33 193

To the PACIFIC GREAT EASTERN RAILWAY CO., Dr. for Transporting the undermentioned Freight billed **PREPAID**

Date JUNE 21 Waybill No. 2394 Shipping Bill No. 2035

Shipper's Order No. Car No. PGE 3540

CONSIGNEE, DESTINATION AND ROUTE	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
H E TAYLOR	2 CRTS SEW MACHS	250	201	5 03
WILLIAMS LAKE			H/D	05
				5 08
			Cartage	50
MAINLAND TRANSFER				5 58

PACIFIC GREAT EASTERN RAILWAY CO. JUN 20 1933 PAID JUN 22 1933

Indian Affairs (RG 10) Volume [illegible], file [illegible], part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Williams Lake.B.C.

January 2nd.1934

Your file

34-I60

Dear Sir;-

I beg to acknowledge receipt of your letter of the IIth.December last relative to receipt for "Freight and Cartage" being required in connection with voucher No.6826 for $85.06 in favour of the Singer Sewing Machine Co.of Vancouver.B.C.

I am now in receipt of receipts from this company. They advise me that the freight was $5.08 and cartage .50 and I note that the receipt for the cartage item from the Mainland Transfer Co.is placed on the freight receipt.

Triplicate receipts are enclosed herewith,

Encls.

Your obedient servant,

H.E.Taylor
Indian Agent

The Representative of
the Treasury
Dept.of Indian Affairs
OTTAWA

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Williams Lake.B.C.

April I9th.I934

Sir;-

I beg to inform you that I am in receipt of a request for sewing machines for the following ex-pupils of the Cariboo Indian Residential School;-

No.0-I69 Christine PAUL

No.0-I73 Bridget DAVID

Both these girls had a good record at school and are now married to industrious boys of the Alkali Lake Band.

If funds are available I would request that these girls be supplied with machines as there is no doubt that ex-schoolgirls make good use of them after they set up housekeeping for themselves.

Your obedient servant,

H.E.Taylor
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa.

Indian Affairs (RG IO Volume 6489, file 42160-7, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

Ottawa, April 27th, 1934.

Req'n No. [illegible]

Ship to H. E. TAYLOR, Indian Agent,
Williams Lake, B. C.

This space not to be used by office issuing requisition

Order No.

Charge to a/c No.

PURPOSE FOR WHICH REQUIRED NOTE: Req'n for Nonconsumable Equipment. State if new issue or replacement " Consumable equipment & supplies use columns 1 & 2		Quantity on Hand in Stores	Quantity used per Month	Quantity Supplied	Price per unit	VALUE $ c.
QUANTITY	MATERIAL					
2	No. 2 - 5-Drawer Sewing Machines, No. 127 - 3 G. O., from Singer Sewing Machine Company					

SIGNED

APPROVED

TOTAL

FORM No. 55

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160.

Ottawa, April 28, 1934.

Sir:

I beg to acknowledge receipt of your letter of the 19th instant, recommending that sewing machines be supplied for Christine Paul and Bridget David, ex-pupils of the Cariboo Indian Residential School.

An order is being placed with the Singer Sewing Machine Company for these two machines. The Agent who supplies them will notify you when same are available for delivery, and you should give him the necessary shipping instructions.

The accounts covering the cost of the machines will also be forwarded to you in triplicate. When the machines are delivered to you, in good order, you should certify the accounts and forward to the Department for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

H. E. Taylor, Esq.,
Indian Agent,
Williams Lake, B. C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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FREIGHT BILL Triplicate

PROPERTY TO BE REMOVED WITHIN TWENTY-[illegible] HOURS

"This freight subject to car rental or storage as per rules Canadian Railway Commissioners"

3

CONSIGNEE | STATION | DATE | PRO. No.

DESTINATION AND ROUTE IF FOR BEYOND ISSUING STATION

PACIFIC GREAT EASTERN RAILWAY CO.

BILLED FROM STATION AND ROUTE | WAYBILL No | DATE | CAR INITIAL AND NUMBER

SHIPPER AND ORIGINAL POINT OF SHIPMENT | CONNECTING LINE REFERENCE | ORIGINAL CAR

NUMBER OF PACKAGES AND ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL

TOTAL TO COLLECT

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Allot 4 Vote No. .....

Treaty No. ....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To M. ....

..... B.C.

DATE	SERVICE	AMOUNT
May 1934	Machines for Indian women, Int. No.34-160. April 28 1934. Receipted bills attached.	5.83.

Vote.....176.

School Number.....950.

Allot.....221

E. R. No.....2132

TRIPLICATE FOR FILE

28.5.34

Voucher in duplicate detached for Accountant to pay.

878

TOTAL, 5.83

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Form 52

Voucher no.7375

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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Vote No. . . ..

1104 4

Treaty No. ...

DEPARTMENT OF INDIAN AFFAIRS

To ...Simpc...win...Indians...Q. ....

742 Granville .....

Vancouver B.C .....

DATE	SERVICE	AMOUNT
MAY 8 1934	To two months wages for services of Cariboo Indian Day School, Auth No.34/160, April 28 1934. Statement attached.	74.80

Form 880½ 1931

PRINTED IN U. S. A.

SHOP AT 942 Granville St. May 6 1934. 19
Vancouver. B C.

M. Department of Indian Affairs.

Ottawa.

BOUGHT OF

SINGER SEWING MACHINE COMPANY

INCORPORATED

No. 565.
Req No. 475. H.E.Taylor. Indian Agent. Williams Lake. B C.

2. Drop Head Singer Sewing Machines. 127-3-2.	80.00 each	
Less 15%	-12.00	
	$ 68.00.	
Special discount Less 45%	$ 30.60	
	$ 37.40	
Two machines		$74.80 net.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

CANADA

Letter No.....

Office of the WILLIAMS LAKE *Indian Agency,*

May 3 *19*74

Sir,

I enclose herewith Vouchers Nos. 7375 & 7376 ,

amounting to $ 5.83 & 74.80 *in favour*

of W.E.Taylor, Williams Lake & Singer Sewing Machine Co. Vancouver B.C.

for freight & two sewing machines

This expenditure was authorized by Departmental

Letter No. 34-I60 *dated* April 28 1964

Your obedient servant,

W. E. Taylor

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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3-4-160

ECHOES JUL 7 33

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Williams Lake.B.C.

July 20th.1934

Sir;-

I beg to advise you that I am in receipt of a request from the Reverend Principal of the Cariboo Indian Residential School,for awards for the following ex-pupils who left school with a good reputation and who are considered as deserving of a reward;

#0171 Anastasia Wycott now married.She needs a cookstove for her house.

#0150 Rosy Stone now married.A sewing machine would be most acceptable for this girl.

If funds will allow for the purchase of these,I would ask that the request receive due consideration.

Your obedient servant,

H.E.Taylor
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

Ottawa, July 30th, 1934.

Req'n No. [redacted]

Ship to H. E. Taylor, Indian Agent,
Williams Lake, B. C.

This space not to be used by office issuing requisition

Order No.

Charge to a c No.

PURPOSE FOR WHICH REQUIRED

NOTE: Req'n for Nonconsumable Equipment. State if new issue or replacement
" Consumable equipment & supplies use columns 1 & 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity Supplied	Price per unit	VALUE $ c.
1	No. 2 - 5-Drawer Sewing Machine, No. 127- 3 C. O., from Singer Sewing Machine Company, for ex-pupil Rosy Stone.					

Ins Pkt

3877/34.

SIGNED | APPROVED | TOTAL

FORM No. 85

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

Ottawa, July 30th, 1934.

Sir,-

With reference to your letter of the 20th instant, I beg to say that the Department is ordering a sewing machine for Rosy Stone, formerly pupil No. 0150 of the Cariboo Indian Residential School. This machine will be shipped to you and you should arrange for its delivery to the girl mentioned.

You may arrange for the purchase of a cook stove for A. Wycott, formerly pupil No. 0171 of the Cariboo Residential School. The cost of this stove should not exceed $40 to $50.

Your obedient servant,

Thos. McGookin.

Thos. McGookin.
Acting Secretary.

H. E. Taylor, Esq.,
Indian Agent,
Williams Lake, B. C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

DEPARTMENT OF INDIAN AFFAIRS

F No. 548

Ottawa, July 30th, 1934.

Ship to H. E. Taylor, Indian Agent,
Williams Lake, B. C.

This space not to be used by office issuing requisition

Order No. 709

Charge to a/c No.

QUANTITY	PURPOSE FOR WHICH REQUIRED / MATERIAL NOTE: Req'n for Nonconsumable Equipment. State if new issue or replacement " Consumable equipment & supplies use columns 1 & 2.	Quantity on Hand in Stores	Quantity used per Month	Quantity Supplied	Price per unit	VALUE $ c.
1	No. 2 - 5-Drawer Sewing Machine, No. 127- 3 G. O., from Singer Sewing Machine Company, for ex-pupil Rosy Stone.					

SIGNED

APPROVED

TOTAL

FORM No. 55

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No.

REQ'N No. 348709. 34-160

July 31st., 34.

The Singer Sewing Machine Co.,
Ottawa, Ont.

M.E.Taylor,
Indian Agent,
Williams Lake, B.C.

M.E.Taylor, Indian Agent, Williams Lake, B.C.

1	No. 2	5-Drawer Singer Sewing Machine, No. 127-3 C.O.	
		Less 45% discount gross cash	
		(for Indian ex-pupil Rosy Stone)	

Williams Lake, B.C.

Indian Affairs (RG 1) Volume (43, file 4216)-7, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

LIST OF TOOLS

4	Stillson wrenches -6" to I4"	$ 4.57
I	Hacksaw & I2 blades	I.33
Iset	Socket wrenches	5.35
6	Files	.83
2	Screwdrivers	.82
I	Ratchet Brace	2.80
4	Brace bitts	I.23
I	Hand ripsaw	2.68
I	Hand cross cut saw	2.68
I	Jackplane	4.05
2	Cold chisels	.47
I	Steel square	I.46
Ipr	Steel callipers	.26
I	Steel rule	.57
I	Bench vise	I3.40
I	Hand drill	3.75
4 bitts for same		.35
2 prs Pliers		I.38
		47.98
	Plus freight approx	3.00
		50.98

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-1(b)

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Williams Lake.B.C.
July 23rd.1934

Sir;-

I am in receipt of a request from the reverend Principal of the Cariboo Indian Residential School, that a supply of carpenter and mechanics tools be supplied the following ex-pupils of the School;-

#177 Charles Archie

#187 Sam Archie.

These boys are brothers and both showed aptitude whilst at school, Charles as a carpenter and Sam as a mechanic in repairing cars and machinery at the school.

These brothers desire to start a small garage at Canim Lake and I would recommend that they be encouraged to make a living in this way for part of their time; they could still attend to their ranch.

I attach a list of suggested tools and would ask to be advised if funds will permit of any assistance this year.

Your obedient servant,

H.E.Taylor
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160.

Ottawa, August 9, 1934.

Sir:

With reference to your letter of the 23rd ultimo, I beg to say that you may expend an amount of approximately $50.00, each, in the purchase of carpenter and mechanical tools for Charles and Sam Archie, ex-pupils of the Cariboo Indian Residential School. One copy of the list which you forwarded with your letter is being returned.

Owing to lack of funds, it will not be possible to assist any more ex-pupils in your agency this year.

Encl.

Your obedient servant,

A. F. Mackenzie,
Secretary.

H. E. Taylor, Esq.,
Indian Agent,
Williams Lake,
B. C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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STATEMENT

WILLIAMS LAKE, B.C. Oct 20 1934

M

A. GOSMAN

HARDWARE & FURNITURE EXCHANGE

Buyer In Fur, Hides & Wool

	To Cash		
	Store in full		40 00

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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CANADA

ALLOT. 8.

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To..... A.GOSMAN .....

WILLIAMS LAKE .....

B.C. ...

DATE 1934	SERVICE	AMOUNT
Aug 20	To one cook stove for former pupil No.0171 A. Tycott of Cariboo Indian Residential School. Statement attached. Auth.No.34-183 dated July30/34	$40.00
	TOTAL,	$40.00

Vote..... 176

School Number..... 950 (878)

Acct. 221

I.R. 2132

TRIPLICATE FOR FILE

Voucher 25 S 34 attached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Vchr No.7523

H L Taylor

Agent

Form 52

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

CANADA

Letter No. .....

Office of the Williams Lake *Indian Agency,*

August 20th. 19.34

Sir,

I enclose herewith Vouchers Nos. 7523 ,

amounting to $ 40.00 *in favour*

of A.Goaman. Williams Lake .B.C.

for Cook stove for ex pupil of Cariboo Ind.Res.School

This expenditure was authorized by Departmental

Letter No. 34-160 *dated* July 30th.1934

Your obedient servant,

H.E. Taylor

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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McLENNAN, McFEELY & PRIOR, LIMITED

F 115-10M-7-34—8013

[illegible] GOVT DEPT F IND AFFAIRS. CONTINUED (3)

	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME Interest at 6 Per Cent Per Annum Charged on Overdue Accounts	List Price	Net Price	Disc't	Gross Extension	AMOUNT
1	Doz 10XX6 X291 PUNCHES.		50	EA		50
1	" 10 X8 "		50			50
1	Doz 23 FLAT WRENCHES DBLE END		31			31
1	" 29		55			55
1	" 3."		76			76
1	" 35"		95			95
1	" 37"		1 35			1.35
1	" 40"		2.70			2.70
1	Doz 6 X6 BENCH VISE.		13.40			13 40
2	" 1 RECORD BEND VISE ABT 3"JAWS.		3 30			6 60
½	DZ. 1" ACME COLD CHISELS		2 35			39
½	DZ. 1" ACME COLD CHISELS		3 30DZ			55
1						89 69

Our goods are packed by experienced men and shipped entirely at "Owner's Risk"
Goods must not be returned without our consent

All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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McLENNAN, McFEELY & PRIOR, LIMITED

F 115-20M-7-24—8012

DOM GOVT DEPT OF INDIAN AFFAIRS CONTINUED (2)

	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME Interest at 6 Per Cent Per Annum Charged on Overdue Accounts		Price	Unit	Gross Extension	AMOUNT
2	Doz 5 JACK PLANES		4 05			8 10
2	Doz 14" STEEL SQUARES.		1 46			2.92
½	DZ PR 640 X6 CALIPERS.		3 10			52
½	DZ. 1638 STEEL RULES.		6 80			1.71
2	Doz617 HAND DRILL		3 75			7 50
½	DZ. ⅛ " X 94 STRT SHANK DRILLS	1 60	DZ		40	
½	" ¼"	1.80	"		45	
½	" ⅜"	2 25	"		56	
½	" ½"	3 25	"		81	
					2 22	
		LESS 57 ½%				94
½	" H 26 COMB. PLIERS.		3.60			30
½	" 50 X6 S C "		12 96	DZ		1 08
½	DZ. 3501½ CARP HAMMERS.		7 40			1.23
½	" 12 F BALL HEAD "		8 90			1.48
½	" 6 WOODEN WALLETS		16 50			2.75
½	" 378X 2 BENCH AXES.		12 40			2 07
½	DZ ½" X 1278 CHISELS		7 20			60
½	" ¾"	$	7 20			60
½	" ⅝"		8 15	"		68
½	" 1"		9 30			77
½	" 1⅛"		10 15			85
½	" 1¼"		10 85			90
½	DZ PUNCHES. 1978 X 4½		1 50			12
½	" 43		3 60	DZ.		30
1	Doz 4 X 291 X 6"		40	EA		40
1	" 6 X6 " "		40"			40

FORWARDED

Our goods are packed by experienced men and shipped entirely at "Owner's Risk."
Goods must not be returned without our consent.

All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

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McLENNAN, McFEELY & PRIOR, LIMITED

VANCOUVER: Seymour 7171
NEW WESTMINSTER 1284

ESTABLISHED 1890

VICTORIA: Garden 1111
F 112-20M-6-34—7930

SOLD TO DOM GOVT.
DEPT OF INDIAN AFFAIRS
WILLIAMS LAKE ..BC.

Vancouver
YOUR RA[illegible]-21ST.1934

SHIPPED OR TAKEN BY MAIL

TERMS:

INVOICE No. 47746

IF ANY COMPLAINT, MAKE IT AT ONCE AND REFER TO

PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME
Interest at 8 per cent. Per Annum Charged on Overdue Accounts

		List Price	Net Price.	Disc't	Gross Extension	AMOUNT
10 DOZ	6" STILL WRENCH W H GEN	2 00EA			2 00	
1 "	8"	2 30"			2 30	
1 "	10" " IH "	2 85			2.85	
1 "	14 " "	3 85			3.85	
					11.00	
		LESS 58½%				4.57
½ DZ.	1 1 HACK SAW FRAMES		7.00DZ			1 17
½ GR"	10" "BLADES..H S A		9 00GR.			1 50
½ DZ.	6" S T FILES ARCADE.	2 70DZ			45	
½ "	6" M B " "	2 40			40	
½ "	8" " "	3 20"			53	
½ "	4" RD FILES..	1.90"			32	
½ "	6" " "	2 40"			40	
½ "	8" " "	3 20 "			53	
					2.63	
		LESS 40%				
½ DZ.	20X4 SCREW DRIVERS.		4 25			
½ "	20 X6 "		5 65			
1 DOZ	945X 10 RATCHET BRACE		2 80EA			
½ DZ.	ASSTD JENNINGS PAT BITS.	5 00	LESS 30%			
½ DZ.	D8X 26 RIP SAWS.		32 20			
½ "	D8 X 26 HAND SAW X CUT		32 20			

FORWARDED.

Our goods are packed by experienced men and shipped entirely at "Owner's Risk"
Goods must not be returned without our consent.

All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly will enable you to get redress from "The Carriers."

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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McLENNAN, McFEELY & PRIOR, LIMITED

F 113-32M-6-34—7922 VANCOUVER: Seymour 7171 ESTABLISHED 1859 NEW WESTMINSTER 1284 VICTORIA: Garden 1111

VANCOUVER, B. C.

SOLD TO DOM. GOVT. DEPT. OF INDIAN AFFAIRS
WILLIAMS LAK[illegible]

YOUR REQ. No.

SHIPPED OR TAKEN BY

TERMS

INVOICE No. 17

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO

	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME Interest at 8 Per Cent. Per Annum Charged on Overdue Accounts.	List Price	Net Price	Disc't	Gross Extension	AMOUNT
1	SET 33 X DURABLE SOCKET WRENCHES		5.35	SET		5.35

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk."
Goods must not be returned without our consent.

All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. will enable you to get redress from "The Carriers"

McLENNAN, McFEELY & PRIOR, LIMITED

F 113-32M-7-34—7988 VANCOUVER: Seymour 7171 ESTABLISHED 1859 NEW WESTMINSTER 1284 VICTORIA: Garden 1111

VANCOUVER, B. C. Aug. 24/34.

SOLD TO Dominion Government,
Dept. of Indian Affairs,
Williams Lake, B.C.

YOUR REQ. No.

SHIPPED OR TAKEN BY

TERMS Net Cash

47746 F

INVOICE No.

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO

	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME Interest at 8 Per Cent. Per Annum Charged on Overdue Accounts.	List Price	Net Price	Disc't	Gross Extension	AMOUNT
	Prepaid Freight on goods shipped Aug 21st.					2 80

No.1 paid expense bill attached.

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk."
Goods must not be returned without our consent.

All claims must be made immediately on receipt of goods If shipment arrives in "Bad Order," receipt same accordingly. will enable you to get redress from "The Carriers."

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Vote No. .....

Treaty No. .....

CANADA

Allot 2

DEPARTMENT OF INDIAN AFFAIRS

To.....

[illegible], McNeely & Prior, Ltd

Vancouver B.C.

DATE	SERVICE	AMOUNT
TOTA		
	If Caribou Ind. Res. School	
Sept.	20 tools for ex-pupils Charles & Sam Archie,	
	Auth No letter 34/160, Aug 9 1934. Receipted	
	freight bill & statement attached.	97.84

Vote..... 176

School Number..... 950 (160)

Allot..... 221

E. B. No..... 2132

DUPLICATE FOR FILE

Voucher in duplicate dated 18.9.34

TOTAL, Ninety-seven dollars & eighty-four cents... 97.84

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H E Taylor

Agent

Form 52

Voucher no 7550

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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Letter No. 31-160

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 17 1934
REGISTRY

Office of the WILLIAMS LAKE Indian Agency,

1878 19 34

Sir,

I enclose herewith Vouchers Nos. 550 ,

amounting to $ 97.85 in favour

of McLennan, McFeely & Prior, Vancouver B.C.

for tools for ex-pupils

This expenditure was authorized by Departmental

Letter No. 34,160 dated Aug 9 1934

Your obedient servant,

A. E. Taylor

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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Form 880½ 1931

PRINTED IN U. S. A

SINGER SEWING MACHINES

SHOP AT 744 Granville St. Aug 22 1934. 19
Vancouver. B C.

M.R. H.E.Taylor,Indian Agent.

Williams Lake. B C.

BOUGHT OF

SINGER SEWING MACHINE COMPANY

INCORPORATED

No. 709. Req No.F.34-160.

1. 127-3-2. Sewing Machine		80.00
Aug 14 1934.	Less 15%	12.00
		68.00
For ex Pupil,Rosy Stone.	Less 45%	30.60
	Net.	37.40.
Prepaid charges		3 01
		40 41

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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CANADA

Vote No. ... .

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To...Singer Sewing Machine Co. .....

740 Granville St. .....

Vancouver B.C. .....

DATE	SERVICE	AMOUNT
1934		
Sept.	Singer sewing machine for ex-pupil Rosy Stone. Regn.no.548,order no.709 from Ottawa, dated July.31,1934. Statement & receipted freight bills attached.	40.41

Vote.....176.....

School Number.....950.....

Allot.....221.....

E. R. No.....2132.....

(160)

TRIPLICATE FOR FILE

Voucher in duplicate detached

21.9.34

for Accountant to pay.

Forty dollars, forty-one cents.....TOTAL, 40.41

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. S. Taylor

.....Agent

Form 52

Voucher No.7549

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Williams Lake.B.C.

June 13th.1935

Sir;-

I beg to enclose herewith a letter forwarded to me by the Reverend Principal of the Cariboo Indian Residential School,and received by him from an ex-pupil who requests a sewing machine.

This pupil was formerly;-

#0I88 Isabel Peter. Left school in 1930.

The Rev.Principal also requests sewing machines be given to;-

#0I72 Cecelia Wysette

#0-I82 May Pierre

The two latter were discharged from the school in September last year and are now married.

I am advised that these three girls deserve assistance as they were excellent pupils whilst at school.

Will you kindly advise me if the machines can be provided.

Your obedient servant,

H.E.Taylor
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa.

Indian Affairs (RG 10 Volume 6487, file 42160-7, part 2)

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Williams Lake.B.C.

June 13th.1935

Sir;-

I beg to enclose herewith a letter forwarded to me by the Reverend Principal of the Cariboo Indian Residential School,and received by him from an ex-pupil who requests a sewing machine.

This pupil was formerly;-

#0158 Isabel Peter. Left school in 1930.

The Rev.Principal also requests sewing machines be given to;-

#0172 Cecelia Wysette

#0-182 May Pierre

The two latter were discharged from the school in September last year and are now married.

I am advised that these three girls deserve assistance as they were excellent pupils whilst at school.

Will you kindly advise me if the machines can be provided.

Your obedient servant,

H.E.Taylor
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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[illegible] to [illegible] and we always live
upset in a shadow and cannot have the
use of anybody's victuals so like Rev.
Father Forbes does not mind me asking
you to recommend the superiors of the Mission
where we are the superior when I was there
I hope he will kindly write to me too.
I will be very thankfull if I can get
one as I am in need of one.

Everything seems nice around
the world and there is nobody sicked
in the Peace River.

Well I guess I must close my
writing to hear from you soon
I will go, do and pond Good bye
I remain

Your respectfully
Mrs Isabel Alfred Sandy.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

SCHOOLS BRANCH
JUL 25 1935

Williams Lake.B.C.

June I3th.I935

Sir;-

I beg to enclose herewith a letter forwarded to me by the Reverend Principal of the Cariboo Indian Residential School,and received by him from an ex-pupil who requests a sewing machine.

This pupil was formerly;-

#0I58 Isabel Peter. Left school in I930.

The Rev.Principal also requests sewing machines be given to;-

#0I72 Cecelia Wycotte

#0-I82 May Pierro

The two latter were discharged from the school in September last year and are now married.

I am advised that these three girls deserve assistance as they were excellent pupils whilst at school.

Will you kindly advise me if the machines can be provided.

Your obedient servant,

H.E.Taylor
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

34-160

Ottawa, June 29th, 1935.

This space not to be by office issuing requisition

SHIP TO H. E. Taylor, Indian Agent,
Williams Lake, B. C.

Req'n No. 810

Order No. 1387

PURPOSE FOR WHICH REQUIRED

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
Consumable equipment and supplies use columns 1 and 2

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE $ c
3	No. 2 - 5-Drawer Sewing Machines,					
	No. 127 - 3 G. O.					
	from Singer Sewing Machine Company,					
	For three ex-pupils, Cariboo Indian Residential School.					
	Price to be subject to discount allowed this Department.					
	Accounts, in triplicate, covering cost, to be forwarded to					
	H. E. Taylor,					
	Indian Agent,					
	Williams Lake, B. C.					

TOTAL.

Form No. 55

INDIAN AGENT

APPROVED

H. E. Taylor

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No.
REQ'N No. 81 1389 34-160

July 3rd., 35.

The Singer Sewing Machine Co.,
Ottawa, Ont.

H.E.Taylor,
Indian Agent,
Williams Lake, B.C.

H.E.Taylor, Indian Agent, Williams Lake, B.C.
" " " " " "

8	No. 2-5 Drawer Singer Sewing machines, No. 127-3 C.O.	

Less Discount 25% cross cash

Williams Lake, B.C.

Indian Affairs (RG 10) Volume 6783, file 452,007-7, part 2)

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34-160

Ottawa, July 4th, 1935.

Sir,-

I have your letter of the 13th ultimo, enclosing a communication which you received from the Principal of the Cariboo Indian Residential School requesting that a sewing machine be supplied for three ex-pupils, viz., No. 0158 - Isabel Peter; No. 0172 - Cecelia Wycotte; and No. 0182 - May Pierre. It is noted that these girls are now married.

The Department has placed an order with the Singer Sewing Machine Company, here, to supply from their nearest branch office three (3) machines. These will be shipped to you. I enclose herewith copy of our order.

When the machines are received in good condition, you should see that each of the above named receives a machine. The account covering the cost will be sent to you and you should attach same to proper voucher forms, certify in the usual manner and forward for payment.

Your obedient servant,

A. F. MacKenzie.
Secretary.

H. E. Taylor, Esq.,
Indian Agent,
Williams Lake, B. C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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FREIGHT BILL Triplicate

PROPERTY TO BE REMOVED WITHIN TWENTY-FOUR HOURS
This freight subject to demurrage or storage as per rules Canadian Railway Commission

3

CONSIGNEE: L. E. Taylor

STATION: Ums Lake

DATE: July 20/35

PRO. No. 7/195

DESTINATION AND ROUTE IF FOR BEYOND DESTINATION

PACIFIC GREAT EASTERN RAILWAY CO.

BILLING STATION AND ROUTE: Ums

WAYBILL NO: 4493

DATE: July 16

SHIPPER AND ORIGINAL POINT OF SHIPMENT: Singer Sewing Mch

CONNECTING CAR REFERENCE

NUMBER OF PACKAGES | DESCRIPTION OF ARTICLES | WEIGHT | RATE | CHARGES

1 Sewing Machine 35c For Duty 1.75

Duty 1.75

TOTAL TO COLLECT 3.50

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CANADA

Allot. 2

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To H.E.Taylor

Williams Lake

B.C.

DATE 1935		SERVICE	AMOUNT
July	25	Freight and cartage on sewing machines supplied for ex-pupils of Cariboo Indian Resid.School and shipped from Vancouver to Williams Lake. Receipts attached.	$8.00

TRIPLICATE FOR FILE

6.8.35

Voucher in duplicate detached

for Accountant to pay.

Eight dollars & nine cents..... TOTAL, $8.09

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Vchr.8096

H.E. Taylor

Agent

FORM No. 506

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

CANADA

Letter No. .....

Office of the Williams Lake *Indian Agency,* [illegible]

July 25th. 19 35

Sir,

I enclose herewith Vouchers Nos. 8096 ,

amounting to $ 8.09 *in favour*

of H.E.Taylor.Williams Lake.B.C.

for Freight and cartage on sewing machines for ex-school pupils

This expenditure was authorized by Departmental

Letter No. 34/160 *dated* 4/7/35

Your obedient servant,

H E Taylor

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 191

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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Form 580½ 1932

PRINTED IN U. S. A.

SHOP AT 742 Granville St. Vancouver. B. C. 19
July 16 1935.

Messrs Dept of Indian Affairs.

Ottawa.

BOUGHT OF

SINGER SEWING MACHINE COMPANY

INCORPORATED

No. 1389 Re./ 813 F. 34-160.

Mr R.E.Taylor. Indian Agent. Williams Lake. B C.

3.	127-3-2. Drop Head Sewing Machines. @$ 43.75 each	131.	25.	
	less 66⅔ Special discount.	86.	06.	
				$135. 19 net.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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CANADA

Letter No 34-160

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Singer Sewing Machine Company

742 Granville Street

Vancouver. B.C.

DATE	SERVICE	AMOUNT	
July	To 3 Sewing Machines supplied for Ex pupils of Cariboo Indian Residential School Letter 34-160 of 4-7-35 Statement attached	105	19
	One Hundred & Five Dollars & Nineteen Cents TOTAL,	105	19

TRIPLICATE FOR FILE
6.8.35
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. F. Agent

Agent

FORM No. [illegible]

V 8095

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

Letter No. .....

CANADA

Office of the Williams Lake *Indian Agency,*

July 25th 19 35

Sir,

I enclose herewith Vouchers Nos. 8095 ,

amounting to $ 105.19 *in favour*

of Singer Sewing Machine Company

for 3 sewing machines for use of Ex pupils of Cariboo Indian Residential School

This expenditure was authorized by Departmental

Letter No. 34-160 *dated* 4-7-35

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
JUL 1935

Williams Lake.B.C.

July 24th.1935

Sir;-

I beg to advise that I am in receipt of a request from the Reverend Principal of the Cariboo Indian Residential School for a set of harness for pupil No.214,Jimmie Louis Michel of the Soda Creek Indian Band.

Last year this boy was voted by the pupils as one of the best three in the School.

During the past two years he has had a team to look after at the School and can now do a man's work in all farming operations.

His father is an industrious Indian and the boy will be of great assistance to him on their ranch.

This boy is highly recommended by the Reverend Principal. The boy writes me that he has a plow and badly needs a set of harness.

I would ask that his request be given consideration if funds permit.

Whilst tools or harness have been given to an occassional boy pupil in the past,the bulk of assistance has always been given to the girl pupils.

Your obedient servant,

H.E.Taylor
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

Ottawa, August 7, 1935.

Sir:

I have your letter of the 24th ultimo, regarding the request you received from the Principal of the Cariboo Indian Residential School, that a set of harness be provided for No. 214 - Jimmie Louis Michel, an ex-pupil of the school. It is noted that this boy is able to do a man's work in all farming operations and that he will assist his father on their ranch.

The Department will approve of you arranging for the purchase of a set of harness for this boy. Purchase should be made from a firm on the approved list, at a reasonable price. Please obtain an account, in triplicate, covering the cost of the harness. This, you should attach to proper voucher forms, certify in the usual manner and forward for payment.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

H. E. Taylor, Esq.,
Indian Agent,
Williams Lake,
B. C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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BRANCH AT SQUAMISH. WILLIAMS LAKE, B.C. August 193 5.

M Department of Indian Affairs

IN ACCOUNT WITH

Men's Furnishings
Saddlery
Hardware

MACKENZIES LTD.

Wholesale & Retail Merchants.

Agents for Massey-Harris Farm Implements.
DeForest Crosley Radios. Shell Gas.

Groceries
Dry Goods
Boots and Shoes

Eight per cent. interest on overdue Ac'ts

Aug. 28	1 Set Harness	Miscellaneous	60.00

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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CANADA

Authority 34-160
7-8-35

Vote No. ..
Treaty No. ..

DEPARTMENT OF INDIAN AFFAIRS

To MacKenzies Ltd

Williams Lake

B.C.

DATE	SERVICE	AMOUNT	
September	To 1 set Harness purchased for Ex pupil No 214 J Louis Michel of Cariboo Indian residential School Authority 34-160 Dated 7-8-35 Statement attached	62	00

DUPLICATE FOR FILE
12-8-35
Voucher in duplicate detached
for Accountant to pay.

Sixty Two Dollars & No Cents

TOTAL, 62 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

T 8159

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

CANADA

Letter No. 1025

Office of the Williams Lake *Indian Agency,*

September 4th 19 35

DEPT. OF INDIAN AFFAIRS
SEP 12 1935
RECORDS

Sir,

I enclose herewith Vouchers Nos. 8159 ,

amounting to $ 62.00 *in favour*

of MacKenzies Ltd

for 1 set harness for Ex pupil No 214 J Louis Michel of Cariboo Indian Residential School

This expenditure was authorized by Departmental

Letter No. 34-160 *dated* 7-8-35

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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December .th.1925

Sugar Cane.

Mr.W.E.Taylor
Indian Agent
Williams Lake.

Dear Sir;-

I was married about a year ago and some months later you kindly got a sewing machine for me from Ottawa.I should have thanked you sooner but I kept putting it off until I felt that it would be better to wait until I had a reason to write to you. I now have a reason because Christmas is soon coming and I and my husband want to wish you a Merry Christmas and at the same time we wish to thank you for the sewing machine which I often use and find very helpful. Would you please tell Ottawa that I am grateful for their gift?

Cecelia Lycott,now Mrs Prosper Rocky also got a machine and she was going to write with me,but she cannot do it now because she has just had a little boy.

Again thanking you

I remain yours gratefully,

Mrs Henry Lycott(May Pierroe)

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEC 16 1935

William Lake, B.C.

December 9th. 1935

Dear Sir;-

I beg to enclose a copy of a letter received from an ex girl pupil of the Cariboo Indian Residential School.

I thought you would be interested in reading this as evidence that at least some of our Indians appreciate the assistance given them by the Department.

Your obedient servant,

H.E. Taylor
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

JAN 9 19[illegible]

[illegible] Dist. [illegible].

January 2nd, 19[illegible]

Sir;-

I beg to advise that I am in receipt of a request from the Principal of the Caribee Indian Residential School for assistance to the following ex-pupils who left the school with a good record and are recommended as deserving help.

No.I-6 - Eric [illegible]red - A set of harness at approximately $[illegible].00

No.O-I[illegible] - Martha Billie, now married. - A sewing machine.

I am satisfied that good use will be made of anything the Department is able to give these two ex-pupils.

Your obedient servant,

[illegible]
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160.

Ottawa, January 10, 1936.

Dear Sir:

Referring to your letter of the 2nd instant, you may arrange for the purchase and delivery of harness to the value of $45 for Eric Manfred, an ex-pupil of the Cariboo Indian Residential School.

The Department is prepared to supply a sewing machine for Martha Willie, who is also an ex-pupil of the Cariboo Indian Residential School. Please let me know the freight address to which the sewing machine for this girl should be sent.

Yours truly,

A. F. MacKenzie,
Secretary.

H. E. Taylor, Esq.,
Indian Agent,
Williams Lake, B.C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Sir;-

I have the honour to report that [illegible]

[illegible]

Your obedient servant,

[illegible]
Indian Agent.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

January 30th 1936

This space not to be used by office issuing requisition.

Req'n No.

Order No.

SHIP TO ... Mrs. Martha William Sellers,
Soda Creek Indian Reserve,
Soda Creek, B.C.
(Via P.G.E. Railway from Vancouver)

PURPOSE FOR WHICH REQUIRED.....

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
" Consumable equipment and supplies use columns 1 and 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE $ c.
1	Sewing Machine					
	Account, in triplicate, to be sent to: H. E. Taylor, Esq., Indian Agent, Williams Lake, B.C.					
					TOTAL.	

APPROVED

INDIAN AGENT

Form No. 56

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

Ottawa, January 31st, 1936.

Dear Sir,-

With reference to your letter of the 20th instant, the Department is placing an order for a sewing machine for Mrs. Martha William Sellers, an ex-pupil of the Cariboo Indian Residential School.

The machine will be shipped direct to her but the account, in triplicate, will be forwarded to you. On receipt of the machine in good order, you should certify the account and forward to the Department for payment.

Yours truly,

A. F. MacKenzie.
Secretary

H. E. Taylor, Esq.,
Indian Agent,
Williams Lake, B. C.

PP/O'M.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

January 30th 1936

This space not to be used by office issuing requisition.

Req'n No. 918

Order No. 1-1

SHIP TO Mrs. Martha William Sellers,
Soda Creek Indian Reserve,
Soda Creek, B.C.
(Via P.G.E. Railway from Vancouver)

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE $ c
1	Sewing Machine					
	Account, in triplicate, to be sent to: H. E. Taylor, Esq., Indian Agent, Williams Lake, B.C.					

PURPOSE FOR WHICH REQUIRED

NOTE.—Req'n for Non-consumable Equipment. State if new issue or replacement.
Consumable equipment and supplies use columns 1 and 2

APPROVED [signature] TOTAL

INDIAN AGENT

Form No. 55

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

34-160 ORDER No.
REQ'N No. 918 1839

January 31st 36.

The Singer Sewing Machine Co.,
424 Portage Ave.,
Winnipeg, Man.

Mrs. Martha William Sellers,
Soda Creek Indian Reserve,
Soda Creek, B.C.
via P.G.E.Railway from Vancouver

H.E.Taylor, Indian Agent, Williams Lake, B.C.

1	No. 127-3-2 C.O.	Singer Sewing Machine	at	$63.75

Less 45% discount on gross cash

Soda Creek, B.C.

Indian Affairs RG 10 Volume [illegible], file [illegible], part .)

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oor-Coff

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34-160.

Ottawa, February 19, 1936.

Dear Sir:

When visiting the Department recently, Rev. Father Forbes, Principal of the Cariboo Indian Residential School, requested sewing machines for two ex-pupils - Mrs. Martha Sellers and Mrs. Eric Hellman. He also requested that a small supply of harness be purchased for William Sellers and Eric Hellman.

A sewing machine for Mrs. Sellers has already been supplied - reference your letter of the 20th ultimo and official reply of the 31st ultimo.

Please let me know the address to which the sewing machine for Mrs. Eric Hellman should be sent, and also advise the approximate cost of the harness which you recommend be supplied for William Sellers and Eric Hellman.

Yours truly,

A. F. MacKenzie,
Secretary.

H. E. Taylor, Esq.,
Indian Agent,
Williams Lake, B.C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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Form 530½ 1932

PRINTED IN U. S. A.

SHOP AT 742 Granville St. Vancouver. B C.

Feb 11 1936. 19

M Dept of Indian Affairs.

Ottawa.

SINGER SEWING MACHINES

BOUGHT OF

SINGER SEWING MACHINE COMPANY

INCORPORATED

No 1832 & Req No 814.

H.E. Taylor. Indian Agent. Fill Lake Lake. B C.

1.	127-3-2 Drop Head Sewing Machine	75.00
	Less 15%	11.25
		63.75
	Special School Discount Less 45%	28.68
		$35.07 nett.
	Freight.	2.96
	Shipped to Mrs H.E.Taylors	$ 38. 03.
	Soda Cre k. B C.	

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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Vote No. ... .

Treaty No. .....

CANADA

Allot-437

DEPARTMENT OF INDIAN AFFAIRS

To...Singer Sewing Machine Company

742 Granville Street

Vancouver. B.C. .....

DATE	SERVICE	AMOUNT	
February	To sewing machine for Mrs Martha Sellers Ex pupil of Cariboo Indian residential School. Statement & Freight receipt attached Authority 34-160 of ~~xxxx~~ 31-1-36	38	03

DATE FOR PAY
2:3:36
for Accountant to Pay.

Thirty Eight Dollars & Three Cents — TOTAL, 38 03

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506 — V 8457

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

CANADA

Letter No. ....

Office of the Williams Lake *Indian Agency,*

February 11 *19*..

Sir,

I enclose herewith Vouchers Nos. 9457 ,

*amounting to $*38.03 *in favour*

of Singer Sewing Machine Company

for Sewing machine for Mr. Martha Sellers Ex Pupil of Carlisle Indian Residential School

This expenditure was authorized by Departmental

Letter No......34-160..... *dated*.....11-1-30.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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Williams Lake.B.C.
February 25th.1936

Your File
34-160

Sir;-

I beg to acknowledge receipt of your letter of the 19th. inst.relative to the supplying of sewing machines and harness to ex-pupils of the Cariboo Indian Residential School.

The Reverend Principal requests me to advise you that there is an error in the names.A sewing machine is requested for Ellen JIMMY,instead of Mrs Eric Millman.Kindly have it consigned to the Cariboo Indian School at 145 Mile Station.B.C.

A set of harness has already been authorised for Eric Millman,and a set is required for William Sellers.The cheapest harness obtainable,without collars,will cost approximately $49.00 delivered.

Your obedient servant,

H.E.Taylor
Indian Agent

The Secretary
Dept.of Indian Affairs
OTTAWA

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

March 3rd. 1936

This space not to be used by office issuing requisition.

SHIP TO Rev. G. Forbes, O.M.I., Cariboo Indian Res. School, 145 Mile Station (P. G. E. Rlwy.), B. C.

Req'n No.

Order No.

PURPOSE FOR WHICH REQUIRED

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement. Consumable equipment and supplies use columns 1 and 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE $ c
1	Sewing Machine					
	(required for Kilen Jimmy, an ex-pupil of the Cariboo Residential School)					
	Account, in triplicate, to be forwarded to:- H. E. Taylor, Esq., Indian Agent, Williams Lake, B. C.					
					TOTAL.	

INDIAN AGENT

APPROVED

Form No. 56

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

EX'D.

Ottawa, March 3rd, 1936.

Dear Sir,-

With reference to your letter of the 25th ultimo, the Department is placing an order for a sewing machine for Ellen Jimmy. This will be sent direct to the Principal of the Cariboo Indian Residential School.

You may arrange for the purchase of a set of harness for William Sellers, another ex-pupil of the Cariboo Residential School. It is noted that this can be secured at a cost of $49.00.

Yours truly,

A. F. MacKenzie.
Secretary.

H. E. Taylor, Esq.,
Indian Agent,
Williams Lake, B. C.

PP/O'M.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

March 3rd. 1936

SHIP TO Rev. G. Forbes, O.M.I., Cariboo Indian Res. School,
145 Mile Station (P. G. E. Rlwy.), B. C.

This space not to be used by office issuing requisition.

Req'n No. 93

Order No.

PURPOSE FOR WHICH REQUIRED

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
Consumable equipment and supplies use columns 1 and 2

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE
1	Sewing Machine					
	(required for Ellen Jimmy, an ex-pupil of the Cariboo Residential School)					
	Account, in triplicate, to be forwarded to:-					
	H. E. Taylor, Esq., Indian Agent, Williams Lake, B. C.					
				TOTAL...		

Form No. 58

APPROVED

J. D. Soutter

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

34-160 ORDER No.
REQ'N No. 1906

March 5th 36.

The Singer Sewing Machine Co.,
424 Portage Ave.,
Winnipeg, Man.

Rev. G.Forbes, O.M.I.,
Cariboo Indian Res. School,
145 Mile Station, P.G.E. Rwy.,
B.C.

H.E.Taylor, Indian Agent, Williams Lake, B.C.

1	127-3 -? G.O. Singer Sewing Machine, 5 Drawer	at	$63.75
	Less 45% discount gross cash		

145 Mile Station, P.G.E.Rwy., B.C.

Indian Affairs (RG 10 Volume [illegible], file 471[illegible]-7, part 2)

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F 112-32M-1-36—9178

McLENNAN, McFEELY & PRIOR. LIMITED

VANCOUVER: Seymour 7171 NEW WESTMINSTER 1284 VICTORIA: Garden 1111

VANCOUVER, B. C. Feb 4/36

SOLD TO: Dominion Government,
Dept. of Indian Affairs,
Williams Lake, B.C.

YOUR REQ. No. H.E. Taylor
SHIPPED OR TAKEN BY Indian Agent
Williams Lake, B.C.

TERMS:.....% CASH DISCOUNT
If Paid By..... of Following Month
Except Items Marked NET.

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No. 6617 f

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
		net cash						
		Prepaid freight on goods shipped						
		Feb 4th.					2	06

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk"

All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same according

113-32M-1-36—9178

ESTABLISHED 1859

McLENNAN, McFEELY & PRIOR. LIMITED

VANCOUVER: Seymour 7171 NEW WESTMINSTER 1284 VICT[illegible] 93.

VANCOUVER, B. C.

SOLD TO: [illegible] INION GOVERNMENT
DEPT. OF INDIAN AFFAIRS
[illegible]ILLIAMS LAKE B.C.

YOUR REQ. No. [illegible] E TAYLOR
SHIPPED OR TAKEN BY [illegible]IAN AGENT
[illegible]ILLIAMS LAKE

TERMS:...20...% CASH DISCOUNT
If Paid By..... of Following Month
Except Items Marked NET.

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No. [illegible]17

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
		QUOTATION F[illegible]						
1	SET	T[illegible]ERS LE[illegible]LLARS			46 [illegible]	SET		46 [illegible]
						[illegible]		[illegible]
								46 [illegible]
		[illegible]						
0		[illegible]						

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk"
Goods must not be returned without our consent.

All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same according This will enable you to get redress from "The Carriers"

Indian Affairs (RG 10 Volume 6[illegible], file 42160-7, part 2)

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Allot-520

Vote No. ....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.....McLennan, McFeely & Prior Limited

Vancouver .....

B.C. .....

DATE	SERVICE	AMOUNT	
March	To Harness supplied Eric Manfred Ex Pupil of Cariboo Residential Indian School Authority No 34-160 Dated 10-1-36 Statement & Freight receipt attached with letter Re Cartage Charge	48	66
	TOTAL,	48	66

DUPLICATE FOR FILE
11-3-36

Forty Eight Dollars & Sixty Six Cents

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

V 8473

FORM No. 506

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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CANADA

34-160

EX'D.

Letter No. .....

Office of the Williams Lake *Indian Agency,*

March 3rd *19.36*

Sir,

I enclose herewith Vouchers Nos. 8473 ,

amounting to $. 48.66 *in favour*

of McLennan, McFeely & Prior Limited

for Harness supplied Eric Manfred Ex Pupil of Cariboo Residential Indian School

This expenditure was authorized by Departmental

Letter No. 34-160 *dated* 10-1-36

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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Form 8804½ 1032

PRINTED IN U. S. A.

SHOP AT 742 Granville St. Vancouver. B C. 19
March 13 1936.

Messrs Dept of Indian Affairs.

Ottawa.

BOUGHT OF
SINGER SEWING MACHINE COMPANY
INCORPORATED

No. 1036

Mr R.E.Taylor. Indian Agent. Williams Lake. B C

1.	1 - 1 drop head sewing machine	75. 00
	Less discount. Less 15%	11. 25
		63. 75.
	Special school discount. Less 45%	28. 88
		.35. 87 net.

Machine shipped to Rev C.Forbes. Ottawa.
Carriboo Indian Res School
145 Mile House. P.O. .

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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Allot-321

Vote No. ... .

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ... Vending Company....

742 Granville Street

Vancouver, B.C. ....

DATE	SERVICE	AMOUNT	
March	To Sewing Machine for Allen Jimmy Ex-pupil of Cariboo Indian Residential School supplied from Ottawa Statement attached	35	07
	Thirty Five Dollars and Seven Cents TOTAL,	35	07

DUPLICATE FOR FILE

Voucher ...

27/3/36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

V 8509

FORM No. 506

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CANADA

EX'D.

MAR 26 19

Letter No. .....

Office of the Williams Lake ..... *Indian Agency.*

.. March 20th ..... *19..36*

Sir,

I enclose herewith Vouchers Nos. ... 3509 ..... ,

amounting to $...35.07..... ..... *in favour*

of Singer Sewing Machine Company ..... .

for Sewing Machine for Ellen Jimmy Ex-pupil of Cariboo Indian Residential School

This expenditure was authorized by Departmental

Letter No...... *dated*..... .. ..
Supplied from Ott..

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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ESTABLISHED 1908

McLENNAN, McFEELY & PRIOR. LIMITED

VANCOUVER: Seymour 7171 NEW WESTMINSTER 1234 VICTORIA: Garden 1111

SOLD TO:

DOM. GOVT. DEPT. OF INDIAN AFFAIRS.
WILLIAMS LAKE, B.C.

VANCOUVER, B. C. MAR. 14/36
MAIL
YOUR REQ. M. SELLERS.
TAKEN BY REV. PRINCIPAL
CARIBOO INDIAN RESIDENTIAL
SCHOOL 145 MILE STATION
TERMS:.....% CASH DISCOUNT
If Paid By..20TH Following Month
Except Items Marked NET.

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No. 14267

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
1	SET	TEAM HARNESS (LESS COLLARS)			46.25	SET		46.25
		BOX						.10
		CARTAGE						.35
								46.70
6							Pol.-Wgn	2.00
								48.70

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk"
Goods must not be returned without our consent.

All claims must be made immediately on receipt of goods.
If shipment arrives in "Bad Order," receipt same accordingly.
This will enable you to get redress from "The Carriers."

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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Allot-520

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To .....

.....

.....

DATE	SERVICE	AMOUNT	
[illegible]	To [illegible] Normal School. Statement with freight receipt attached authority 34-160 of 3-3-36	43	70

[illegible]
14-4-36
Voucher in order to be attached for Accountant to pay.

Forty Cents TOTAL, 43 70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent

FORM No. 506

V [illegible]7

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CANADA

Letter No. ... ...

Office of the ... Williams Lake ..... *Indian Agency,*

... ...April 7th... . . *19.36.*

Sir,

I enclose herewith Vouchers Nos. ... 8567 ..... ,

amounting to $....48.70..... *in favour*

of McLennan, McFeely & Price ... .

for ...Harness supplied William Sellers Ex-Pupil ..of Cariboo Indian Residential School

This expenditure was authorized by Departmental

Letter No.....34-160..... *dated*... ... ...3-3-36. ....

Your obedient servant,

A E Taylor

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

Williams Lake, B.C.

October 4th, 1930

Sir;-

I beg to advise that I am in receipt of requests from the Principal of the Cariboo Indian Residential School, for the following awards to discharged pupils;

O-150 Angelina ROPER - A sewing machine. This girl had a very good school record and has been married for two years past.

151 -Jacob ROPER - Left school this year with a very good record. A set of harness is recommended for him, as he is an only son, and does most of the farm work for his aged parents.

A set of harness without collars will cost approximately $60.00 laid down at Williams Lake.

If the sewing machine can be supplied, it should be shipped to Williams Lake in my care.

Your obedient servant,

W. M. Taylor
Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

October 16. 1936.

This space not to be used by office issuing requisition.

SHIP TO H. E. Taylor, Indian Agent,

Williams Lake, B. C.

Req'n No.

Order No.

PURPOSE FOR WHICH REQUIRED

NOTE—Req'a for Non-consumable Equipment. State if new issue or replacement.
" Consumable equipment and supplies use columns 1 and 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE $ c
1	Sewing Machine					
	Account in triplicate, to be sent to:-					
	H. E. Taylor, Esq., Indian Agent, Williams Lake, B. C.					
	2 Enclosures Parcel Post					
				TOTAL		

Form No. 56

INDIAN AGENT

APPROVED

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

EX'D.

Ottawa, October 16th, 1936.

Dear Sir,-

With reference to your letter of the 5th instant, the Department is placing an order for a sewing machine for Angelina Roper, formerly pupil No. 0159 of the Cariboo Indian Residential School. This machine will be shipped to you.

You may purchase a set of harness, at a cost of $50.00, for Jacob Roper, formerly pupil No. 251 of the same school. Purchase should be made from a firm on the approved list.

Yours truly,

A. F. MacKenzie.
Secretary.

H. E. Taylor, Esq.,
Indian Agent,
Williams Lake, B. C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

October 16, 1936.

This space not to be used by office issuing requisition.

Req'n No. 102

Order No.

SHIP TO H. E. Taylor, Indian Agent,
Williams Lake, B. C.

PURPOSE FOR WHICH REQUIRED

NOTE – Req'n for Non-consumable Equipment. State if new issue or replacement.
Consumable equipment and supplies use columns 1 and 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE $ c.
1	Sewing Machine					
	Account, in triplicate, to be sent to:-					
	H. E. Taylor, Esq.,					
	Indian Agent,					
	Williams Lake, B. C.					
	TOTAL					

Form No. 55

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES. 34-10

ORDER No.
REQ'N No. 1000 2344

October 19th 36.

The Singer Sewing Machine Co.,
424 Portage Ave.,
Winnipeg, Man.

H.E.Taylor,
Indian Agent,
Williams Lake, B.C.

H.E.Taylor, Indian Agent, Williams Lake, B.C.

1	No. 127-3 C.O.	Singer Sewing Machine, 5-Drawer	9	$63.75
		Less 45% discount on gross cash		

Et

Williams Lake, B.C.

Indian Affairs (RG 10 Volume 6[illegible], file 4[illegible]-7, part 2)

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Form 550½ 1932 PRINTED IN U. S. A.

SHOP AT [illegible] 19

M [illegible]

[illegible]

BOUGHT OF

SINGER SEWING MACHINE COMPANY

INCORPORATED

No. [illegible]

1. [illegible]

Bo. 31

lbs. S

6. 75

S. 6[illegible]

[illegible] 37 [illegible]

Indian Affairs (RG 10 Volume 6487, File 4[illegible]-7, part 2)

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Voucher No. Allot-221

DEPARTMENT OF INDIAN AFFAIRS

To.....Singer..Sewing..Machine..Company.

742 Granville..Street.....

Vancouver..B.C.....

DATE	SERVICE	AMOUNT	
November	To sewing supplied Expupil of Cariboo Indian residential School shipped on order from Ottawa. O-158 Angeline Roper Statement attached	35	07

DUPLICATE FOR FILE
12.11.36

2344

Thirty Five Dollars & Seven Cents — TOTAL, 35 07

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Taylor
Agent

FORM No. 506

Y 8944

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

CANADA

Letter No.....

Office of the ...Williams Lake.....Indian Agency,

.....November 3rd.....19..44.

Sir,

I enclose herewith Vouchers Nos......3241.....,

amounting to $.....35.07.....*in favour*

of...Singer...Sewing...Machine...Company.....

for...Repair...Machine...supplied...on...Jan...Repair...Exp...17
Cariboo Indian residential School 0-1...
Shipped on order from Ot...a

This expenditure was authorized by Departmental

Letter No..... ..... *dated*.....

Your obedient servant,

H S Taylor

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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FREIGHT BILL Quadruplicate

PROPERTY TO BE REMOVED WITHIN TWENTY-FOUR HOURS

"This freight subject to car rental or storage as per rules Canadian Railway Commis-

4

CONSIGNEE | STATION | DATE | PRO No

DESTINATION AND ROUTE IF FOR BEYOND ISSUING STATION

PACIFIC GREAT EASTERN RAILWAY CO.

BILLING STATION AND ROUTE | WAYBILL No | DATE | CAR INITIAL AND

ORIGINAL POINT OF SHIPMENT | CONNECTING LINE REFERENCE

NUMBER OF PACKAGES AND KIND OF PACKAGE AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES

TOTAL TO COLLECT

OFFICE RECORD

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CANADA

Voucher No. Allot0290

DEPARTMENT OF INDIAN AFFAIRS

To.. H.J.Taylor, Indian Agent
Williams Lake
B.C.

DATE	SERVICE	AMOUNT	
November	To Freight & Drayage on Sewing Machine shipped on order from Ottawa to Angeline Reper Expupil Cariboo Indian Residential School Statement attached	2	96
	22:12:36		
	Two Dollars & Ninty Six Cents TOTAL,	2	96

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Taylor
Agent

FORM No. 506 V 8945

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34-160

Letter No.....

Office of the ..... Indian Agency,

.....19..

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.....in favour

of.....

for .....

This expenditure was authorized by Departmental

Letter No..... ..... dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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F. 34-160

EXD.

Ottawa, November 12th.,1936.

Dear Sirs,-

The Department recently ordered a sewing machine No. 127-3 G.O., for delivery to our Indian Agent, at Williams Lake, B.C., in accordance with instructions contained in your letter of August 14th, 1935. This order was placed with your representatives at Winnipeg, Man., which office you state controls Western Canada and British Columbia. The order was made out at the price given in your schedule forwarded to the Department under cover of your letter of August 14th 1935. The invoice has now reached the Department, and we find that there are additional charges of $2.96 for freight. Before passing this account for payment, I would like to be assured that these additional charges are in order.

In this connection I may say that we have not a complete schedule of prices covering Zone 4, which includes the Province of British Columbia. Will you be good enough to advise me as to what these machines cost the Dominion Government in Zone 4.

Yours very truly,

C.C.Parker
Acting Purchasing Agent.

The Singer Sewing Machine Co.,
Singer Building,
New York, N.Y.
U.S.A.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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AGENTS
COCKSHUTT PLOW CO., LTD.
INTERNATIONAL HARVESTER
FROST & WOOD
BRITISH [illegible]CA PAINT CO., LTD.

WILLIAMS LAKE, B.C. Nov. 6 19[illegible]

M Dept of Indian Affairs

Williams Lake B.C.

IN ACCOUNT WITH **SMEDLEY & SHARP**

WILLIAMS LAKE, B.C., LIMITED

TERMS: 30 DAYS ONLY.
INTEREST CHARGED ON OVERDUE ACCOUNTS

HARDWARE FARM MACHINERY

CEMENT AND LIME
HARDWARE
BUILDERS' SUPPLIES
MINERS' SUPPLIES
IRON AND STEEL BARS
PAINTS AND OILS

		DR.	DR.	CR.
1	Set Team Harness	$ 50.00		

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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Allot-221 Voucher No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... Smedley & Sharp .....

Williams Lake .....

..... B.C. .....

DATE	SERVICE	AMOUNT	
November	To harness supplied for Expupil No 251 Jacob Leper of Cariboo Indian residential School Authority letter No 34-160 of 16-10-36 Statement attached	50	00
	DUPLICATE FOR FILE 17. 11. 36 duplicate attached		
	Fifty Dollars & No Cents — TOTAL,	50	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506 Y 8959

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34 - 160

CANADA

EX'D.

Letter No.....

Office of the ..... Indian Agency,

.....19....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.....in favour

of.....

for .....

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

DEPARTM .T OF INDIAN A[illegible]
CANADA

OFFICE OF
INDIAN AGENT

[illegible]

Sir;-

[illegible] I [illegible] on
[illegible] n. [illegible], [illegible] to [illegible]. [illegible]
[illegible], [illegible] 3.1.1.st.

Your obedient servant,

[illegible]
Indian Agent

The Secretary,
Department Indian Affairs
Ottawa

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

EX'D.

Ottawa, June 10th, 1937.

Dear Sir,-

The enclosed letter has been received from Mrs. Edward John. Apparently, it refers to a sewing machine supplied to her. Please let me know when this sewing machine was supplied and any other information that you may have regarding it.

When replying, her letter should be returned.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

Enc. 1.

H. M. Taylor, Esq.,
Indian Agent,
Williams Lake, B. C.

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34-160

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34-160

DEPARTMENT OF INDIAN AFFAIRS
CANADA

EX'D.

OFFICE OF INDIAN AGENT
Department of Mines & Resources
Indian Affairs Branch.
JUN 28 1937
RECORDS

Williams Lake.B.C.
June 22nd.1937

Your file
34-160

Dear Sir;-

I beg to acknowledge receipt of your letter of the 10th.inst.enclosing letter received from Mrs Edward John of the Canim Lake Indian Band.

This girl was a pupil in the Cariboo Indian Residential School,and left in 1928.At that time the School principal used to ask the Department to supply sewing machines as rewards to leaving pupils.and the machines were shipped direct to the School. Of late years I have had any such machines shipped to me and they are given direct to the pupils.

I consulted Rev.Father Rohr today about this matter and he states as follows.Rosie Archie,now Mrs Edward John.gave some trouble when in school,and it was not thought that she deserved a new sewing machine.Father Rohr was School principal at the time.and the Sister Superior advised him that the girl had been given the machine which she had worked with in her last year at school.The machine was in good working order.A year or two later Rosie Archie complained that the machine was no good, but it was thought that she had broken it.However they had it repaired for her and put into working order.Last year the girl wrote to Father Rohr and he referred the matter to the present School principal.who advises me that he asked the travelling Singer Machine representative to call in at the Reserve and fix the machine if necessary.The Principal does not know if this was done.

I recall some four or five years ago that when visiting the Canim Lake reserve,Rosie Archie asked me to get her some needles for the machine,which I did.This would show that it was then in use,and at that time she made no complaint to me.

I think it probable that this girl resented being given a second-hand machine when she saw some of the other pupils receiving new ones.In other matters I have found her very prone to complain.

I am returning the letter herewith.

Your obedient servant,

H.E.Taylor
Indian Agent

R.A.Hoey Esq
Supt.of Welfare & Training
Dept.of Mines & Resources
Indian Affairs Branch
OTTAWA

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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C O P Y

Caribo Indian chool

August 14th. 1927

Mr. Taylor
Indian Agent
Williams Lake, B.C.

Dear Sir;-

Enclosed find a request from one of my former school girls, Mrs Pierre Quinlhan, nee Lilly Johnson. You know her well. Whilst at school she was a very industrious and well behaved girl and always gave great satisfaction to her teachers. Since she left us she was a real model to the other Indian women of the Alkali village. Therefore I think it worth while recommending her to you and I would be very obliged if you would kindly grant her request for a position in the Indian department.

Yours very sincerely

Victor Chor. O.M.I.

COMMISSIONER'S OFFICE
AUG 14
VICTORIA, B. C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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William Lake, B.C.
August 17th, 1937

Dear Sir;-

I enclose a copy of a letter received from Rev.V.Rohr former principal of the Cariboo Indian Residential School, asking for a sewing machine to ex-pupil No.0157 Lilly JOHNSON of the Alkali Lake Indian Band.

This girl was a very good pupil and married an Alkali Lake Indian in June 1936.

If any funds are available I would recommend that her request for a sewing machine be favourably considered.

Your obedient servant,

W.M.Taylor
Indian Agent

Encl.

Major D.M.MacKay
Indian Commissioner for B.C.
VICTORIA.

COMMISSIONER'S OFFICE
VICTORIA, B.C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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2-1-60

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Indian Affairs Branch
SEP 15 1937
RECORDS

197/16/364.

Commissioner's Office,
P.O. Box 666
Victoria, B.C. 10th Sept., 1937.

Sir:

I have the honor to transmit herewith a letter of request received from the Indian Agent, Williams Lake Agency, B.C., that authority be obtained for expenditure of the sum of approx. $35.00 for the purpose indicated therein, the amount to be charged to the under-mentioned Vote:-

(approx.$35.00 f.o.b. Kamloops, with freight to Williams Lake extra).

General Vote:- Fund for assisting ex-pupils.

The said request is approved for favourable consideration by the Department.

Your obedient servant,

AVH/HN

Indian Commissioner for British Columbia.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

708-364

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84-150

O t t a w a, September 16, 1937.

Dear Sir:-

Indian Commissioner MacKay has forwarded your letter of the 17th ultimo with reference to the request that you have received for a sewing machine for Lilly Johnson, an ex-pupil of the Cariboo Indian Residential [redacted].

Reports that have reached the Department indicate that in several cases during past years when sewing machines have been supplied they have not received proper care,and, as a result, were damaged to such an extent that they soon became useless.

It is noted from your letter that Lilly Johnson is now married. Please let me know if her husband and herself are living in their own home and, also, if the husband is making an effort to support his wife. On receipt of your reply, the request will receive further consideration.

Yours truly,

D.A. Keey,
Supt. of Welfare & Training.

H.E. Taylor, Esq.,
Indian Agent,
Williams Lake, B.C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

Williams Lake, B.C.
October 6th, 1947

Your file
3-I.O

Sir;-

Replying to your letter of the 1st instant re the request of Lily Johnson, an ex-pupil of the Cariboo Indian Residential School, for a sewing machine, I beg to advise as follows;

The husband of this woman, Pierre Dominican of the Alkali Lake Indian Band maintains a fine home and is a good provider. He has for some time past worked steadily for a cattle rancher and his wife is an industrious woman who will, I am sure, appreciate a sewing machine if it can be supplied.

Your obedient servant,

W. J. Taylor
Indian Agent

The Secretary
Indian Affairs Branch
Department of Mines & Resources
Ottawa

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

Ottawa, October 21, 1937.

Dear Sirs:-

Please ship from your nearest branch office one Singer Sewing Machine No. 127-3-2 (Mission) to H.E. Taylor, Indian Agent, Williams Lake, British Columbia.

This machine should be supplied at the price usually charged this Department and your account should show the list price, less the discount allowed the Government. Your account, in triplicate, should also be forwarded to Mr. Taylor, who, upon receipt of the machine, will certify the account and send to the Department for payment.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Manager,
Singer Sewing Machine Company,
195 Sparks Street,
Ottawa, Canada.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

EX'D.

Ottawa, October 21, 1937.

Dear Sir:-

With reference to your letter of the 9th instant, the Department is placing an order with the Singer Sewing Machine Company to deliver to you from their nearest branch office one Singer machine for Lily Johnson.

The account covering the cost of this machine will also be forwarded to you and, on receipt of the machine, you should certify the account and send to the Department for payment.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

H.E. Taylor, Esq.,
Indian Agent,
Williams Lake, B.C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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Form 580½ 1932

Sewing machine for Lily Johnson 75.00
Receipt No. 0.57 Cariboo Ind Res. Soda Creek

PRINTED IN U. S. A.

SHOP AT 142 Granville St. Vancouver, B. C. 19

October 30 1937.

M. Department of Indian Affairs.

Ottawa.

BOUGHT OF
SINGER SEWING MACHINE COMPANY
INCORPORATED

NO. 34-150.

Mr H.E.Taylor. Indian Agent. Williams Lake. B C.

1.	127-3-2. Drop Head Sewing Machine.	85. 00
	Less 15%.	12. 75
		72. 25
	Less 45%	32. 51
		39. 74 net.

Williams Lake Indian Agency.

WILLIAMS LAKE, B. C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Singer Sewing Machine Company .....

ADDRESS 736 Granville Street

Vancouver, B.C.

11-1-46-(2M)

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT.	E R	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT	
Nov 3	To sewing machine for Lily Johnson - Appl. No 0157 of Cariboo Indian Residential School Letter No 24-100 x of October 21st 1957 Statement attached	39	74
	Thirty nine Dollars & Seventy four Cents TOTAL	39	74

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

V 5563

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34-160

Department of Mines & ...
Indian Affairs Br...
NOV 15 1937
RECORDS

Letter No. .....

FY'D.

Office of the Williams Lake Indian Agency,

November 8th 19 37

Sir,

I enclose herewith Vouchers Nos. 9563,

amounting to $ 39.74 in favour

of Singer Sewing Machine Company

for Sewing machine for Lily Johnson Ex Pupil of Cariboo Indian Residental School

This expenditure was authorized by Departmental

Letter No. 34-160 dated October 21st 1937

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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Williams Lake.B.C.
March 21st.1938

Dear Sir;-

I beg to advise that I am requested by the Principal of the Cariboo Indian Residential School to recommend that sewing machines be given to the following ex-pupils;-

No.O-164 Elsie LAGUME - now Mrs Walter Caspard - Canoe Creek.

No.O-217 Stacia CHARLEY - " Mrs Pat.Chalchel. Alkali Lake.

No.O-221 Julia DICKENS - " Mrs Felix Stump. Anahim.

All of these are married and are being supported by their husbands, and would benefit considerably if given sewing machines. Should funds not permit of them all being rewarded, I would ask that they be given preference as listed above.

Yours obediently.

H.T.Taylor
Indian Agent

Major D.M.MacKay
Indian Commr.for B.C.
Vancouver.

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Williams Lake.B.C.

March 3Ist.I938

Dear Sir;-

I beg to advise that I am requested by the Principal of the Cariboo Indian Residential School to recommend that sewing machines be given to the following ex-pupils;-

No.O-I64 Elsie MASHUE - now Mrs Walter Gaspard - Canoe Creek.

No.O-2I7 Stacia CHARLEY - " Mrs Pat.Chalchel. Alkali Lake.

No.O-22I Julia ELKINS - " Mrs Felix Stump. Anaham.

All of these are married and are being supported by their husbands, and would benefit considerably if given sewing machines. Should funds not permit of them all being rewarded, I would ask that they be given preference as listed above.

Yours obediently,

H.E.Taylor
Indian Agent

Major D.M.MacKay
Indian Commr.for B.C.
Vancouver.

INDIAN COMMISSIONER
APR 4 1938
VANCOUVER, B. C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P. O. Box 8,
Vancouver, B.C.,
10th April, 1938.

Dear Major MacKay:-

With reference to Mr. Indian Agent Taylor's letter of March 31st, I may say that, where funds permit, I am certainly in favour of girls graduating from our Indian Residential Schools being provided upon marriage with a Singer sewing machine. I refer, of course, to those graduates who have made proper use of their Vocational Training while in School and are recommended by their Principals for the Department's favourable consideration in this matter.

I would, therefore, recommend that a Singer sewing machine be given to each of the following ex-pupils of the Cariboo Indian Residential School:-

Mrs. Walter Gaspard, Canoe Creek
" Pat. Chalchel, Alkali Lake.
" Felix Stump, Anaham.

I believe that, should the Department decide to provide properly-qualified ex-pupils with such sewing machines, and ~~to~~ those boys who have done well in Manual Training while at School with a small kit of tools and possibly enough lumber to build a simple house, a great impetus would be given to Vocational and Manual Training in our Residential Schools.

If you and the Director of Welfare and Training agree with me in this matter, I would request that Indian Agents and the Principals of the various Indian Residential Schools be informed of the Department's policy. To encourage the children at present in the Indian Residential Schools, it would, of course, be necessary for the Principals concerned to inform the pupils of the Department's policy.

Yours very truly,

Gerald H. Barry.
Inspector of Indian Schools for B.C.

GHB/HN

Major D. M. MacKay,
Indian Commissioner for B.C.,
P. O. Box #8,
VANCOUVER, B.C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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14-16

INDIAN COMMISSIONER
BRITISH COLUMBIA

182/16/3043.

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P. O. Box 8,
Vancouver, B.C., April 22, 1938.

Dear Sir:

I enclose copy of a letter from Mr. Indian Agent Taylor, dated March 31st, 1938, with reference to sewing machines being supplied to certain ex-pupils of Cariboo Indian Residential School. I also enclose copy of a letter on the same subject and the same pupils by the Inspector of Indian Schools, Capt. Barry. I am pleased to recommend that these pupils be supplied with the Singer Sewing Machines, as requested.

Yours faithfully,

G. S. Pragnell
For D. M. MacKay.
Indian Commissioner for B.C.

GSP/AC

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

REQUISITION FOR SUPPLIES

Ottawa, April 28, 1938.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

VOTE 76 Allotment 160 950 - 15-907

SHIP TO H. E. Taylor, Indian Agent,
Williams Lake, B. C.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
3	Singer Sewing Machines - 5 Drawer, No. 127 - 8 - 2 - G.O. (finish)				
	The above machines are required for three ex-pupils of the Cariboo Indian Residential School				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if this is not made.

SIGNED —

APPROVED —

Director

Form 37j— Rev. 8'38

(SEE OTHER SIDE)

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

Ottawa, April 28, 1938.

Dear Sir:

With reference to your letter of March 31st, addressed to Indian Commissioner MacKay, I am requesting the Purchasing Agent to secure three sewing machines for the ex-pupils mentioned in your letter. These machines will be shipped to you.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

H. E. Taylor, Esq.,
Indian Agent,
Williams Lake, B. C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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Order Nº 5477

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No. 20825-15-44

Singer Sewing Machine Co.,
424 Portage Avenue,
Winnipeg, Man.

Ottawa, June 15, 1938.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

H.E.Taylor,

Indian Agent, Williams Lake, B.C.

Quantity	Description	UNIT	TOTAL
3	Singer Sewing Machines - #127-3-2 C.O. Less 45% discount	$72.25	$119.22

KEV/EC

Prices F.O.B. Williams Lake, B.C. as per your quotation of June 1/38

Shipping Instructions H.E. Taylor, Indian Agent, Williams Lake, B.C.

Vote 76

Allot. No. 950-15-807 160

Encumbrance No. 642

Date to be delivered: -Promptly.

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch:.....

Date .....

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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DEPARTMENT OF MINES AND RESOURCES 34-160

REQUISITION FOR SUPPLIES

Ottawa, April 28, 1938. 34-160

This space for use of Head Office only
Requisition No. 0.1.03-
Order No. 5471

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 76 Allotment 160 950 - 15-807

SHIP TO H. E. Taylor, Indian Agent,
Williams Lake, B. C.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
3	Singer Sewing Machines - 5 Drawer, No. 127 - 3 - 2 - G.O. (finish)				
	The above machines are required for three ex-pupils of the Cariboo Indian Residential School				

Wm Bark

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— H. E. Taylor

APPROVED — Harold McGill Director

Form 87j— Req. 8038

(SEE OTHER SIDE)

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Form 530½ 1932

PRINTED IN U. S. A.

SHOP AT 744 Granville St. Vancouver, B C. 19

June 24 1938.

M Department of Mines & Resources.

Ottawa.

BOUGHT OF

SINGER SEWING MACHINE COMPANY

NO.- 5477.
20625-15-44.
R.F.Taylor. Williams Lake. B C.

3.	127-3-2 Sewing Machines.	$72.25 each.	216. 75
	Special school discount. Less 45%		97. 53
			119. 22
			net.

006366. 005268. 005950.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Messrs. Singer Sewing Machine Company

ADDRESS 742 Granville Street,

Vancouver, B.C.

Allot. 76/15-807

DATE 1933	SERVICE	AMOUNT
June	To Sewing machines supplied to ex-pupils of Cariboo Indian Residential School. Statement attached.	119. 22
	TRIPLICATE FOR FILE 12.7.38 Voucher in duplicate detached for Accountant to pay.	
	One hundred & nineteen Dollars-Cents Twenty-two TOTAL	119. 22

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

FORM No. I.A. 506
R 7747

VOUCHER No. .....

.....
Agent

DATE July 4, 1938

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

JUL 11 19[illegible]
RECORDS

Letter No. ....

Office of the Williams Lake *Indian Agency,*

July 4, 19 38

Sir,

I enclose herewith Vouchers Nos. 9980

amounting to $ 119.22 *in favour*

of Messrs. Singer Sewing Machine Company,

for three sewing machines supplied to ex-pupils Cariboo Indian Residential School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

PURCHASE ORDER No. 5427.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regd. 1938

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24-160

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 15-20-1

OTTAWA July 28, 1938.

R

IN REPLY TO
PURCHASING DIVISION

Dear Sirs,-

In your letter of the 1st ultimo, you quoted on two singer sewing machines 127-3-2 EM at $72.25, less 45% Discount - $79.48, f.o.b.Shelley, B.C.

Purchase Order No. 5473 dated June 14th covered this transaction.

Accounts were received for the two machines at $79.48, plus $6.36 freight. In view of the definite quotation f.o.b. Shelley, the account for $6.36 freight is not being honoured.

Please quote price on Singer Sewing Machines, Tailor's Machines No. 31K-15, f.o.b. following points.

1	Machine	f.o.b.	Brocket, Alta.	Req.	22313-15-20-1
2	"	"	Hobbema, Alta.	"	22311-15-20-1
2	"	"	Duck Lake, Sask.	"	22312-15-20-1

Yours very truly,

W. M
W.M.Bailey
Departmental Purchasing Agent.

The Singer Sewing Machine Co.,
Central Agency,
424 Portage Ave.,
Winnipeg, Man.

WMB/HC

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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P.O.Box 444
Vancouver, B.C.

April 15, 1929.

Major L. M. MacKay,
Indian Commissioner,
P.O.Box 70,
Vancouver, B.C.

Dear Major MacKay:-

With reference to the recommendation of Mr Indian Agent Taylor that three ex-pupils of the Cariboo Indian Residential School be rewarded for their work while in school, I may say that I am in very full agreement with the principle in general.

With regard to the particular cases now under review, I would recommend that the advice of the Reverend Principal be followed and that a Singer Sewing Machine be given to Mary Willie, a cook stove to Laura Wycotte, and a cook stove to Elsie Bates.

Yours very truly,

Gerald H. Barry.

GHB.

Inspector of Indian Schools, B.C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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54-160

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 182/16/8936.
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER B C

April 21, 1939.

Dear Sir:

I beg to forward herewith, for the attention of the Department, a letter received from Mr. Indian Agent Taylor recommending that three ex-pupils of the Cariboo Indian Residential School, be rewarded for their work at the school. A covering letter from Inspector Barry, is attached.

The application is recommended for favorable consideration.

Yours faithfully,

Encl
DM/AC

D. M. MacKay.
Indian Commissioner for B.C.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 34-160

April 26 19 39

This space for use of Head Office only

Requisition No. .....

Order No.

To The Depa..mental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Mary Willie, Ex-pupil of Cariboo Indian Residential School

VOTE 77 Allotment 15-807

SHIP TO H. M. Taylor, Esq., Indian Agent, Williams Lake, B. C.

Purpose for which required sewing machine for ex-pupil

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Singer sewing machine No. 127-3-2 Mission finish.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37j— Rev. 1938

(SEE OTHER SIDE)

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

Ottawa,
April 26, 1939.

E.D.

Dear Sir:

With reference to your letter of the 21st instant arrangements are being made to purchase a sewing machine for Mary Willie, an ex-pupil of the Cariboo Indian residential school. The approximate cost of this machine is $37.00.

You may arrange for the purchase of a cook stove for Laura Wycotte and Elsie Bates and the cost of each stove should be approximately the same as the cost of the sewing machine which the Department is purchasing.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Major D. M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B. C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 34-160

April 26 19 39

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. 27347

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Mary Willie, Ex-pupil of Cariboo Indian Residential School

VOTE 77 Allotment 15-807

SHIP TO H. E. Taylor, Esq., Indian Agent, Williams Lake, B. C.

Purpose for which required sewing machine for ex-pupil

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Singer sewing machine No. 127-3-2				
	Mission finish.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED E. W. Wey

APPROVED — H. Laroche Mills Director

Form 371—Rev. 1938

(SEE OTHER SIDE)

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Order Nº 14479

RH-16

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No. 27347-15-39-1

Singer Sewing Machine Co.,
424 Portage Ave.,
Winnipeg, Man.

Ottawa, May 16, 1939

EXD.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

H.E.Taylor,

Indian Agent, Williams Lake, B.C.

Quantity	DESCRIPTION	UNIT	TOTAL
1	only Singer Sewing machine No. 127-3-2 Mission finish		$39.74
	Please prepay transportation charges and attach receipted freight invoices to regular invoices.		
	ESTIMATED COST.....		$43.00

WELFARE DIVISION
IN THE PRESENCE OF
MAY 23 1939

W.A.V./EC

Prices F.O.B. Vancouver, B.C. as per your quotation of 4/5/39

Shipping Instructions H.E.Taylor, Indian Agent, Williams Lake, B.C.

Time

Vote 46 Allot. No. 15-807 Date to be delivered: IMMEDIATELY.

Encumbrance No. 437

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch: Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

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SINGER SEWING MACHINES

SHOP AT

M

BOUGHT OF

SINGER SEWING MACHINE COMPANY

No.

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Singer Sewing Machine Company .....

ADDRESS ..... 742 Granville Street .....

Vancouver, B. C.

Vote 76 Allot 15-807

THIS SPACE FOR TREASURY ONLY

CHEQUE No .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1939			AMOUNT	
May	31	Sewing Machine for Mary Willie, ex-pupil #0222 of Cariboo Indian Residential School. Statement attached.	42	55
		Forty-two dollars and fifty-five cents.....TOTAL	42	55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 3420

.....
Agent

VOUCHER No. 599

DATE ..... June 8, 1939.

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Form 550½ 1932

PRINTED IN U. S. A.

SHOP AT 742 Granville St 19

M [illegible]

[illegible]

H. E. Taylor Esq.

BOUGHT OF

SINGER SEWING MACHINE COMPANY

No. 27347-1539-1

1 only Singer Sewing Machine [illegible]	39.	74
attachments [illegible]	2	81
	42.	55

SINGER SEWING MACHINE CO.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... Singer Sewing Machine Company

ADDRESS..... 742 Granville Street

Vancouver, B. C.

Vote 76 Allot 15-807

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1939		SERVICE	AMOUNT	
May	31	Sewing Machine for Mary Willie, ex-pupil #0222 of Cariboo Indian Residential School. Statement + Grig Wrnipt attached.	42	55
		17.6.39		
		437		
		Forty-two dollars and fifty-five cents.....TOTAL	42	55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H E Taylor

FORM No. I.A. 506
R. 8430

VOUCHER No.....599.....

DATE.....June 8, 1939.....

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34-160

Department of Mines & Resources
Indian Affairs Branch
JUN 15 1939
Received

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Williams Lake Indian Agency,

June 8 1939.

Sir,

I enclose herewith Vouchers Nos. 599,

amounting to $ 42.55 in favour

of Singer Sewing Machine Company, 742 Granville St. Vancouver, B. C.

for Sewing machine for Mary Willie, ex-pupil #0222 of Cariboo Indian Residential School.

This expenditure was authorized by Departmental

Purchase Order ~~Letter~~ No. 14479 dated May 16/1939. Ottawa.

Your obedient servant,

H. E. Taylor

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. LA. 518
Regn. 8420

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34 - 160

FILE NO. 1/12/1

DEPARTMENT OF
MINES AND RESOURCES

CANADA

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, June 29th, 1939.

MEMORANDUM: SUPT. OF RELIEF AND TRAINING

Veh.No.571 May 30/39 - $70.00
A. Posmon, Williams Lake, B.C.

The above noted voucher is returned herewith as we do not appear to have been supplied with a Purchase Order.

W. M. Kuteluk

Chief Treasury Officer.

WMK/J

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

Ottawa, July 4, 1939.

Dear Sir:

EXL

The Department finds it necessary to return the atta ched account.

In the Purchase Regulations issued to you on December 9, 1938, it was mentioned that the original tenders that you received and the purchase order issued at your office should be forwarded to the Department with the account. I would appreciate it if you would do this, and payment of the account can then be arranged.

Yours truly,

Encl.

R. A. Hoey,
Supt. of Welfare & Training.

Major D. M. MacKay,
Indian Commissioner for B. C.,
P. O. Box 70,
Vancouver, B. C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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B. 8201

FORM A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No. 15643A

A. Gosman, Esq.,

Williams Lake, B.C.

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

May 12 th 1939.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to H. E. Taylor, Esq., Indian Agent, Williams Lake, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
2	Second-hand ranges	35.00 each.	70.00

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Williams Lake as per your Quotation May 9th, 1939.

Shipping Instructions: Consult Mr. Indian Agent Taylor, Williams Lake, B.C.

Chargeable to Appropriation

for Welfare of Indians.

Vote 76 Primary 15-807.

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

On instructions from Mr. Indian Agent Taylor.

For D.M.MacKay. (Issuing Officer)
Indian Commr. for B.C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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R. 6233

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 15643 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

A. Brown, Esq.,

Williams Lake, B.C.

May 11th 1932.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to Mr. E. Taylor, Esq., Indian Agent, Williams Lake, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
2	Second-hand ranges	$35.00 each.	70.00

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O Williams Lake as per your quotation May 9th, 1932.

Shipping Instructions Consult Mr. Indian Agent Taylor, Williams Lake, B.C.

Chargeable to Appropriation

for Welfare of Indians.

Vote 76 Primary 15-607.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

On instructions from Mr. Indian Agent Taylor.

[signature]

For D.M.Finnie. (Issuing Officer)

Indian Comr. for B.C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ... Mr. Colman.

ADDRESS ... Williams Lake, B. C.

Vote 75 allot. 62-221

THIS SPACE FOR TREASURY ONLY

[redacted] ...

DATE ...

VOTE [redacted]

ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE 1939		SERVICE	AMOUNT
May	23	Cooking ranges supplied to ex-pupils	70 00
		#0189 Laura Wycotte, #0227 Elsie Bates,	
		of Cariboo Indian Residential School,	
		Statement attached.	
		31.6.39	
		Voucher to be paid.	
		for Accountant.	
		Recommended [signature] Indian Commissioner for B. C.	
		Seventy dollars and no cents.....TOTAL	70 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature] Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 571

DATE May 30, 1939.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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STATEMENT

WILLIAMS LAKE, B.C. May 23 1939

M Dept. of Indian Affairs

Ottawa

IN ACCOUNT WITH

A. GOSMAN

HARDWARE AND FURNITURE EXCHANGE

BUYER IN FUR, HIDES & WOOL

		2 Second hand ranges @ 35.00		70	00		

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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3H-160

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the .....Williams Lake.....*Indian Agency,*

..... May 30 .....*19.39..*

EXD.

Sir,

I enclose herewith Vouchers Nos. 571 ....., ,

amounting to $ ..70.00..... .....*in favour*

of.....A. Gosman, Williams Lake, B.C.....

for.....cooking ranges supplied to ex-pupils.....
#0189 Laura Wycotte, #0227 Elsie Bates,
of Cariboo Indian Residential School.
This expenditure was authorized by Departmental

Letter No.....34/160 C dated.....April 26/39..... I.B.C. Commissioner

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 8420

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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AN COMMISSIONER
BRITISH COLUMBIA

OUR REPLY REFER TO
182/16/424.
& TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Department of Mines & Resources
Indian Affairs Branch
JUL 24 1939
REGISTERED

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B.C. 20th July, 1939.

Dear Sir:- Your File 34-160

Replying to your letter of the 4th instant, I am returning herewith Voucher No. 571, in favour of Mr. A. Gosman, Williams Lake, B.C., covering purchase of two second-hand stoves for ex-pupils of the Cariboo Indian Residential School, Williams Lake Agency, together with original tender, and Purchase Order No. 15643 A for same.

Yours faithfully,

For D.M.MacKay.
Indian Commissioner for B.C.

-HN

The Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
OTTAWA, ONT.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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Cariboo Indian School,
I45 Mile Station,
Cariboo, B. C.,
December 20, 1929.

H. E. Taylor Esq.,
William's Lake, B. C.

Dear Mr. Taylor:

Ella Peter graduated honorably from this school a few years ago. She was not overly intelligent but was good and well behaved. She is now married and has the ambition to put into practice what she learned at school. She has the ambition to make clothes for herself and her husband. I recommend her as a worthy subject for the Departments donation of a sewing machine.

Yours sincerely,

Michael Murphy Oms
Principal

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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Williams Lake, B.C.,
December 28, 1939.

Dear Sir:

I am in receipt of a request from former pupil No. 0219, Ella Peter, of the Cariboo Indian Residential School for a sewing machine. Since her graduation from school she has married. I enclose a recommendation and request from the Reverend Principal of the School. If funds are available I would recommend that a sewing machine be given to this girl.

Your obedient servant,

"H.E.Taylor."
Indian Agent.

Major D. M. MacKay
Indian Commissioner for B.C.,
Box 70,
Vancouver, B.C.

HET/BM
Enc.

(Read
Jan 2, 1940)

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-16D

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 182/16/3390.
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH
REGISTERED

P O BOX 70
VANCOUVER, B C

10th Jan.,1940.

Dear Sir:-

I am enclosing herewith letter received from the Principal of the Cariboo Indian Residential School, through Mr. Indian Agent Taylor, of Williams Lake Agency, making application for a sewing machine for Ella Peter, a graduate of the above School, at a cost of approx. $45.00.

I would recommend that this application be favourably considered if there is money left in the grant for ex-pupils.

Yours faithfully,

D.M.MacKay.
Indian Commissioner for B.C.

-HN

The Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
OTTAWA, ONT.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

Ottawa,
January 18, 1940.

Dear Sir:

I am in receipt of your letter of the 10th instant enclosing request for a sewing machine for Ella Peter, an ex-pupil of the Cariboo Indian Residential School. Owing to lack of funds it is regretted that this machine cannot be supplied at the present time. However, if you renew your request about April 1 arrangements will be made to order it.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major D. M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B. C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO. 182/16/9047.
ALSO TO DATE OF THIS LETTER

Dept. of Mines

P.O. BOX 70
VANCOUVER, B.C. November 28, 1940.

Dear Sir:

I beg to refer to your letter of January 18th, your file 34-160, in reply to my letter of January 10th regarding a request for a sewing machine for Ella Peter, a graduate of the Cariboo Indian Residential School. I should be pleased to know if funds are now available for this purpose.

Yours faithfully,

D. M. MacKay.
Indian Commissioner for B.C.

/AC

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 34-160

December 4 19 40

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Ella Peter, ex-pupil of Cariboo Indian Residential School

VOTE 76 Allotment 15-807

SHIP TO Mr. H.A. Taylor, Indian Agent, Williams Lake, B.C.

Purpose for which required Ex-pupil's assistance

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Singer sewing machine No. 127-3-2 Mission finish				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 57—Req. 67

(SEE OTHER SIDE)

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

Ottawa,
December 4, 1940.

Dear Sir:

With reference to your letter of the 28th ultimo a sewing machine is being purchased for Ella Peter, an ex-pupil of the Cariboo Indian Residential School.

This machine will be shipped to Indian Agent Taylor.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

December 4 19 40

File No. 34-160

This space for use of Head Office only

Requisition No. 36537

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Ella Peter, ex-pupil of Cariboo Indian Residential School

VOTE 76 Allotment 15-807

SHIP TO Mr. H.E. Taylor, Indian Agent, Williams Lake, B.C.

Purpose for which required Ex-pupil's assistance

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Singer sewing machine No. 127-3-2 Mission finish				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— W. T. Boyce

APPROVED— Harold McGill

Director

Form 37—Req. 67

(SEE OTHER SIDE)

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

DEPARTMENT OF MINES AND RESOURCES

Order No 4756

RECEIPT FORM

This order number to appear on all packages and invoices

File No. [illegible]

[illegible] 19....

[illegible]

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

[illegible]

QUANTITY	DESCRIPTION	UNIT	TOTAL
	[illegible]		

[illegible]

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS [illegible]

Vote [illegible] Primary [illegible] Date to be delivered:

Encumbrance No. 1382

Freight or Express charges paid [illegible]

Remarks: (Report shortages, if any) [illegible]

Branch [illegible] Date [illegible]

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs (RG 10 Volume 6827, file 420(6)-7, part 2)

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SHOP AT

M

BOUGHT OF

SINGER SEWING MACHINE COMPANY

No

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Singer Sewing Machine Company

ADDRESS 742 Granville St.

Vancouver, B. C.

Purchase Order 4756
Vote 76 Allot. 15-807

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1940	SERVICE	AMOUNT	
Dec.	Sewing machine for ex-pupil No. 2219 Ella	39	74
	Slater of Caribou Indian Residential School.		
	Statement attached.		

24.12.40

Thirty-nine dollars and seventy-four cents TOTAL 39 74

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

H. E. Taylor
Agent

VOUCHER No. 1533

DATE December 19, 1940

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. .....

the Williams Lake *Indian Agency,*

December 19, 1940

Sir,

I enclose herewith Vouchers Nos. 1538 ,

amounting to $39.24 *in favour*

of Singer Sewing Machine Company, 742 Granville St. Vancouver, B. C.

for sewing machine for ex-pupil No. 0219 Ella Peter of Cariboo Indian Residential School.

This expenditure was authorized by Departmental

Purchase Order 4756
Letter No. ..... *dated* .....

Your obedient servant,

W. [illegible]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Hoyn. 8420

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

[illegible]

Re Day-

[illegible]
I am now advised by the Rev. Principal that the [illegible]

[illegible]

[illegible]

[

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 15/16/1075
ALSO TO DATE OF THIS LETTER

34 - 160

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. March 24, 1941.

AIRMAIL

Dear Sir:

I enclose herewith letter received from Mr. Indian Agent Taylor requesting grants for two boys and two girls, graduates of Cariboo Indian Residential School.

Mr. Taylor is somewhat indefinite in his recommendations so far as the articles to be supplied are concerned but I would submit application in this connection for the supply of one Singer Sewing Machine to each of the two girls, at an estimated cost of $39.74, and authority to expend up to $25 for each of the boys for tools or harness.

If the Department has funds available and would airmail a reply, I believe this matter could be completed and accounts secured during the present fiscal year.

Yours faithfully,

:GR

For D.M.MacKay,
Indian Commissioner for B.C.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

Ottawa,
March 26, 1941.

AIR MAIL

Dear Sir:

With reference to your letter of the 24th instant you may make an expenditure of $39.74 for each of two female ex-pupils and an expenditure of $25.00 for each of two male ex-pupils. It is noted that these boys and girls are graduates of the Cariboo Indian Residential School. The accounts covering the purchases should be dated previous to March 31.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No. 2777 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Singer Sewing Machine Co.,
743 Granville St., Vancouver, B.C.

P.O. Box 70,
Vancouver, B.C., Mar. 5th, 19 41.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send five copies to Major D. M. MacKay, Indian Commissioner for B.C., P.O. Box 70, Vancouver, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
2	No. 127-5-2 Drophead Sewing Machines	32.74	$79 48 plus tax.

NOTE. This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Williams Lake, B.C. as per your quotation of

Shipping Instructions H. E. Taylor, Esq., Indian Agent, Williams Lake, B.C.

Chargeable to Appropriation

for WELFARE OF INDIANS.

Vote No. 15-307. Primary

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

Immediately.

(Issuing Officer)

For D.M.MacKay.
Indian Commr. for B.C.

Indian Affairs (RG 10 Volume 6783, file 42160-7, part 2)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No. 2777 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Singer Sewing Machine Co.,
749 Granville St., Vancouver, B.C.

P.O. Box 70,
Vancouver, B.C., Mar. 27th 21.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send five copies to Major D. M. MacKay, Indian Commissioner for B.C., P.O. Box 70, Vancouver, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
2	No. 127-3-2 Drophead Sewing Machines	39.74	$79 48 plus frt.

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Williams Lake, B.C. per your quotation of .....

Shipping Instructions H. E. Taylor, Esq., Indian Agent, Williams Lake, B.C.

Chargeable to Appropriation

for WELFARE OF INDIANS.

Vote 75 Primary 15-507.

Encumbrance No.....

Copy for Purchasing Agent, Ottawa

Date to be delivered:

Immediately.

For D.M.MacKay.
Indian Commr. for B.C.
(Issuing Officer)

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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SHOP AT 742 Granville St. Vancouver, B. C. 19

March 27 1941.

Messrs Dept of Mines & Resources

Ottawa.

BOUGHT OF

SINGER SEWING MACHINE COMPANY

Notify Mr. Meldrum. Indian Agent. Williams Lake. B. C.

P.O. No. 1.

To. 48 lbs.
5.37

8m 75

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE	AGENCY
ALLOT	E R. AMOUNT
TOTAL	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Singer Sewing Machine Company.

ADDRESS 742 Granville St.,

Vancouver, B.C.

DATE 1941		SERVICE	AMOUNT	
Mar.	27	To 8 Sewing machines supplied for use of two girls, ex-pupils of Cariboo Indian Residential School, Williams Lake Agency, B.C.		
		@ $39.84	$79	68
		Prepaid freight	5	37
		30-10-4		
		Authority:- Dept. letter No. 34-100 of March 30th, 1942, and Purchase Order No. 3777-4, of March 27th, 1942.		
		Vote 75-13-007.		
		TOTAL	$84	05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9331

VOUCHER No. 105-4

for D. E. MacKay, Indian Comm. for B.C.

DATE May 29/42.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 15/16/1213.

Office of the Indian Commr. for B.C. ~~Indian Agency~~,
Vancouver, B.C.,

March 29th *19* 41.

Voucher

Sir,

I enclose herewith Vouchers Nos. 105-A ,

amounting to $ 84.85 *in favour*

of Singer Sewing Machine Company, 742 Granville St., Vancouver, B.C.,

for two sewing machines supplied to two ex-pupils at Cariboo Indian Res. School.

This expenditure was authorized by Departmental

Letter No. 34-160 ~~xfxXXXXXX~~ of March 26th, 1941, and Purchase Order No. 2777-A of Mar. 27th, 1941.

Your obedient servant,

For D.M.MacKay.
Indian Commissioner for B.C.
~~Indian Agent~~

-HN

APR 2 19..

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7635

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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Smedley & Sharp Ltd.

HARDWARE

FURNITURE - FARM IMPLEMENTS

Williams Lake, B. C.

March 31st 1941

Department of Indian Affairs
Williams Lake B.C.

Dear Sirs;

In reply to you enquiry we are pleased to quote you as follows.

1 Stanley Hand Brace		1.65	
4 bitts ¼.⅜.½.1		1.40	3.05
1 Disston Handsaw	crosscut		?.?5
1 " "	rip		?.?5
1 6ft crosscut saw with ? hdles			
Spear & Jackson Lance tooth			9.50
1 Atkins keyhole saw 3 blades			1.60
1 Hacksaw Atkins 1 doz. blades			?.00
1 Carpenters steel square			
Stanley ?ft by 18"			?.?5
1 ?ft rule lufkin			?5
1 1" Dasco Cold Chisel			60
1 Stanley claw hammer			1.00
1 Wood Chisel	1		1.?5
" "	¾		1.15
" "	½		1.15
" "	¼		1.00

Yours truly

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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BRANCHES:
Squamish, B.C.
Wells, B.C.
Quesnel, B.C.

MACKENZIES LIMITED.
Wholesale and Retail Merchants

WILLIAMS LAKE, B.C.

March 31, 1941

Department of Mines & Resources
Indian Affairs Branch
c/o Mr. H.E. Taylor,
Williams Lake, B.C.

Dear Sir:

In compliance with your request we have pleasure in quoting you on carpenters tools as follows:

1 Ratchet Brace and 1 each 1" ½" ⅜" and ¼" Irwin Auger Bits, the lot $4.85.

1 Leader Hand Cross-cut Saw $1.25
1 Rip Hand Saw, Northern King $2.50
1 6-ft. Keystone Cross-cut Saw with two handles $8.25
1 Northern King Keyhole Saw with 3 blades .75¢
1 Canadian Hack-Saw Frame with 1 dozen blades $1.75
1 Canadian Steel Square $1.00
1 Stanley 2-ft. Rule 25¢
1 Northern King Cold Chisel 1" 50¢
1 Canadian Claw Hammer 85¢
1 Canadian Champion Wood Chisel 1" $1.50
1 " " " " ¾ " $1.35
1 " " " " ½" $1.10
1 " " " " ¼" $1.10

Thanking you for the inquiry and hoping to receive your order, we remain,

Yours truly,

Mackenzies Limited

per C. N. VanHorne

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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WILLIAMS LAKE, B. C. March 194 1

M Department of Mines & Resources, Indian Affairs Branch
Williams Lake, B.C.

IN ACCOUNT WITH

Men's Furnishings
Saddlery
Hardware

MACKENZIES LTD.

Wholesale & Retail Merchants

Agents for De Forest Crosley and Stewart-Warner Radios.
Martin-Senour Paints.

Groceries
Dry Goods
Boots and Shoes

Seven per cent interest on overdue Ac'ts

31	2 Ratchet Braces & 8 bitts	$	9.70
	2 Leader Hand Cross Cut Saws		2.50
	1 Northern King Hand Rip Saws		5.00
	2 Keystone 6' Cross Cut Saws, two handles		16.50
	1 Northern King Keyhole Saws, 3 blades		1.50
	2 [illegible] Hacksaw Frames, 12 blades		3.50
	1 Canadian Steel Squares		2.00
	1 Stanley 2' Rules		.50
	2 Northern King Cold Chisels 1"		1.00
	1 [illegible] Claw Hammers		1.70
	2 [illegible] Champion Wood Chisels 1"		3.00
	2 [illegible] Champion Wood Chisels ½"		2.20
			49.10

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ... Mackenzies Ltd

ADDRESS Williams Lake

B.C.

76-15-807

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ...

DATE ...

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT	
April	To Carpenter tools for awards to Ex-Pupils No 206 Gilbert Nelson & No 240 Eddie Henry Dick of Cariboo Indian Residential School Statement attached	49	10
	9.X.41		
	Dept letter 34-160 of March 26th 1941		
		TOTAL	49 10

Recommended [illegible]

[illegible] Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 142

APR 4 1941
VANCOUVER, B. C.

H. E. Taylor
Agent

VOUCHER No. 1694

DATE April 1st 1941

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. (2)

Office of the Indian Indian Agency,

Indian 19 41

Sir,

I enclose herewith Vouchers Nos. 1231,

amounting to $ in favour

of Mackenzies Ltd.

for Carpenter tools for Eng
Re Rev Gilbert Robson & Re Rev Edith Henry D
of Cariboo Indian Residental School

This expenditure was authorized by Departmental

Letter No. 34-160 dated March 26th 194

Your obedient servant,

Department of Mines & Resources
Indian Affairs Branch
APR 8 1941
REGISTERED

H E Taylor

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

INDIAN COMMISSIONER
VANCOUVER, B. C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 15/16/4735
ALSO TO DATE OF THIS LETTER

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B C. October 23, 1941.

AIR MAIL

Dear Sir:

The Manager of the Singer Sewing Machine Company, 742 Granville Street, Vancouver, B.C. has advised that his account dated March 27, 1941, amounting to $84.85 for two No. 127-3-2 Drop Head Sewing Machines and freight on same to Williams Lake has not been paid. This account was forwarded to the Department from this office on March 29, 1941, my file 15/16/1213, with covering Voucher No. 105-A dated March 29th and Purchase Order No. 277-A of March 27, 1941.

The Department's early attention to this matter would be appreciated.

Yours faithfully,

D.M.MacKay,
Indian Commissioner for B.C.

/GR

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

Mr. Brisco
Thank you

Ottawa,
October 28, 1941.

AIR MAIL

Dear Sir:

With reference to your letter of the 23rd instant I find that for some unaccountable reason a cheque was not issued to the Singer Sewing Machine Company. However, I am arranging to have a cheque forwarded to them at the earliest possible date.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 21-1-3[illegible]C.
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

Department of Mines & Resources
Indian Affairs Branch
AUG 31
VANCOUVER

BOX 70
VANCOUVER B.C. August 27, 1941.

Dear Sir:-

I beg to advise that I have received a letter from Mr. Indian Agent Christie endorsing the following recommendation made by the Reverend Father Murphy, O.M.I., ex principal of the Cariboo Indian Residential School, for awards to outstanding pupils of the 1941 graduating class, just prior to his departure from the school for a charge in Eastern Canada.

" That No. 3276 Phyllis Dillars as the best and most efficient girl student of her class and No.3273 Walter Allan Paul as the best and most efficient boy and that the most useful articles the Department could supply these ex-pupils would be a sewing machine for the girl and a set of carpenters' tools for the boy. "

Mr. Christie advises that Walter Allan Paul is exceptionally handy as a carpenter and it may be possible to employ him at the construction of the new Indian Post at Dog Creek.

I should appreciate being advised if funds are available for this purpose.

Yours faithfully,

J. F. MacKay,
Indian Commissioner for B.C.

...

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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34-160

Ottawa,
September 1, 1942.

Dear Sir:

Re: Phyllis Sellars and
Walter Allan Paul

I have for acknowledgment your letter of the 27th ultimo, in which you state that you have received a recommendation from the Rev. Father Murphy, Principal of the Cariboo School, that assistance be granted to the above-noted pupils.

You are authorized to purchase, from firms on the approved list, one sewing machine for Phyllis Sellars and a set of carpenter's tools for Walter Allan Paul.

I feel it is only fair to point out that it may not be possible for the Department to make these purchases at any time in the future. We have recently been informed by the Purchasing Agent that it is becoming increasingly difficult to secure supplies, particularly metal supplies. It might be well, therefore, for us to have an understanding with the Principals of these schools that such assistance would not be recommended by them during the war period.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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R. 600

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 7725 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Singer Sewing Machine Company,
742 Granville Street,
Vancouver, B. C.

P. O. Box 70,
Vancouver, B.C., Sept. 19th 1942

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send three copies to Mr. Christie, Esq., Acting Indian Agent, Williams Lake, B. C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For use of Phyllis Sellars, ex-pupil of Cariboo Indian Residential School:- member of Soda Creek band:-		
1 only	#15-88-404 - Cabinet Singer Sewing Machine, five drawers, without stool	$3.30	$83 30

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Vancouver, B.C. as per your tender of Sept. 12/42.

Shipping Instructions Mr. Christie, Esq., Acting Indian Agent, Williams Lake, B.C.

Chargeable to Appropriation

for WELFARE OF INDIANS.

Vote 75 Primary 12-807.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As soon as possible.

D. M. MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 648), file 42160-7, part 2)

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P. 68

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 7725 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Singer Sewing Machine Company,
742 Granville Street,
Vancouver, B. C.

P. O. Box 70,
Vancouver, B.C., Sept. 19th 1942

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send three copies to Wm. Christie, Esq.,
Acting Indian Agent, Williams Lake, B. C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For use of Phyllis Sellars, ex-pupil of Cariboo Indian Residential School:- member of Soda Creek Band:-		
1 only	#15-88-404 - Cabinet Singer Sewing machine, five drawers, without stool	$53.30	$53 30

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Vancouver, B.C. as per your tender of Sept. 12/42.

Shipping Instructions Wm. Christie, Esq., Acting Indian Agent, Williams Lake, B.C.

Chargeable to Appropriation

for WELFARE OF INDIANS.

Vote 75 Primary 12-807

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

As soon as possible.

D. M. MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Singer Sewing Machine Company,

ADDRESS 742 Granville Street,

Vancouver, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ....

DATE .....

VOTE			
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
Sept. 23	To one 15-88-404 Drop Head Sewing Machine	
	# JB 493082, delivered to Williams Lake, B.C.	55.56
	for the use of Phyllis Sellars, ex-pupil of	
	Cariboo Indian Residential School, member of the	
	Soda Creek Band.	
	Authority: Departmental Letter NO. 34-160	
	of September 1st, 1942.	
	P.O. 7725 A of Sept. 19 1942.	
	75-12-807	
	2Y 10 : 42	
	RECOMMENDED	
	Indian Commissioner for B.C.	
	TOTAL	$ 55.56

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No. 216

W. Christie
Agent

DATE October 7th, 1942.

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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Form 550 (1039)
PRINTED IN CANADA

SHOP AT 742 Granville St. Vancouver. B C. 19

Sept 23rd 1942.

M Mr Christie Esq. Indian Agent.

Williams Lake. B C.

BOUGHT OF

SINGER SEWING MACHINE COMPANY

No. 7725 A.

1.	15-88-404 Drop Head Sewing Machine # JB 493082.	53.	30 net	
	Freight Charges.	2.	26.	
				55. 56.

Indian Affeirs (RG 10 Volume 6489, file 42160-7, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. [illegible]

MINES & RESOURCES
Indian Affairs Branch
OCT 9 1942
REGISTERED

Office of the Williams Lake *Indian Agency,*

October 7th, 1942

Sir,

I enclose herewith Vouchers Nos. 316 ,

amounting to $ 55.56 *in favour*

of Singer Sewing Machine Company, 748 Granville Street, Vancouver, B.C.

for one Singer sewing Machine supplied to Phyllis Sellers, pupil of Canim Lake Indian Residential School.

This expenditure was authorized by Departmental

Letter No. 34-100 *dated* September 1st, 19[illegible].
75-12-807 C.O. 772-3A

Your obedient servant,

L. T. Schmidt

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9070

Indian Affairs (RG 10 Volume 6489, file 42160-7, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6490)

File 42162-2, part 4	Bella Coola Agency Schools - Supplies-Accounts. 1946 - 1949
File 42162-3, part 1	Bella Coola Agency Schools - Tuition Payments. 1945 - 1949
File 42162-6, part 2	Bella Coola Agency Schools - Building Maintenance-Accounts. 1936 - 1949
File 42165-6, part 1	Lytton Agency Schools - Building Maintenance-Accounts. 1930 - 1949
File 42167-2, part 2	Vancouver Agency Schools - Supplies-Accounts. 1946 - 1949
File 42167-3, part 1	Vancouver Agency Schools - Tuition Payments. 1925 - 1949

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 42132- 2 VOLUME 4

SUBJECT BELLA COOLA

SCHOOL MATTERS

FUEL AND LIGHT.

CORRESPONDENCE FROM ~~DECEMBER 1944~~ Jan. 1946

TO Dec 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

.4 1 c

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 42162- 2 VOLUME 5

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FILE NO. 42162-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SUBJECT BELLA COOLA

SCHOOL MATTERS

FUEL AND LIGHT

VOLUME

[redacted]

TO

FILE NO. 42162-2

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or RF	By	Date	For Records Use
E1 Ch19		6450	5/8	P.A	JD	8/8/49	8/8
~~E4 Ch19~~		~~11 391~~	~~10/8~~		~~JG~~		11/8
E1 Ch19		15614	28/9				29/9
~~E4 Ch19~~		~~L 1246~~	~~5/11~~				
		✓ 546	29/11				
		✓	13/1	P.A	JG	14/12	15/12
E SM		20467	23/12	P.A			
		✓ 546	27/12	PA	D	29/12	
				P.A			
E4 Ch10		✓ 45	11/2	P.A	JG	14½	14/2/50
E4 Ch10		✓ 92	24/2	P.A	JG	27½	
E4 Ch13		Vouchers 118, 120, 119	4/3	P.A	JG	8/3	8/3
		~~V 115 V 117~~		P.A	JG	18/3	
		V 167 + 166 Yukon	20/3				20/3
E4 Ch10		V-209 ✓ 208	28/3	P.A	JG	30/3	
E4 Ch5		V-239	17/4/50	P.A	JG	19/4	
E4 ERIO		V-266	24/4	P.A	JG	26/4	

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FILE NO. 42162-2 VOL. 4

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SCHOOL MATTERS

BELLA COOLA

FUEL AND LIGHT

CROSS REFERENC

FILE NO. 42162-2 VOL. 4

Central Registry	P.A. or B.F.	Date	Initials	Referred to	For Remarks	Initials	Date
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
24/11/48	1-6	24/11	JL	E4	1.152	CR14	23/12
26/11/48	P.A.	26/11	DW	E1	1283	CR14	30/12/48
23/12/48	1	23/12	JL	E4	11 846	CR14	27/1/49
29/12/48				E1	2501	CR14	21/12/48
				E4	V: 9		
	P.A.	1/1/49	HP	E1	13260	CR14	1/1/49
		9/1/49	JL	E4	1:12	CR14	15/1/49
2/2/49	1	2/2/49	JL	E4	V.195	CR14	1/2/49
15/4/49	1-6	3/2/49	JL	E4	V.1.62	CR14	4/2
T.X.D.	1-6	16/2/49	JL	E4	V.1.114	CR14	15/2
22/2/49		22/2/49		E1	23663	CR14	21/2
23/2/49	P.A.	24/2/49	JL	E4	V.1331/135	CR14	24/2
2/3/49	1	3/3/49	JL	E4	V.1.12	CR14	1/3
	P.A.	3/3/49	JL	E4	V.1.181	CR14	3/3
6/4/49	1	7/4/49	JL	E4	V.1.230	CR14	6/4
				E4	11537	CR14	27/4
	P.A.	27/4/49	JL	E4	V.1.296/298/164		27/4
				E4	V300, V317	CR14	28/4
	P.A.	5/5/49	JL	E.	for E.K.	CR14	5/5
4/5/49				E4	V.1.163 & 340	CR14	3/5
13/5/49	P.A.	14/5		E4	16416 & attachments	CR14	14/5
25/5/49	P.A.			E1	18508	CR14	14/5
31/5/49	P.A.	31/5/49		E4	V.1.267	CR14	31/5
3/6/49	P.A.	3/6/49		E4	V.1.379	CR14	3/6
6/6/49	P.A.	6/6/49		E4	V.1.445	CR14	22/6
22/6/49	P.A.	22/6/49		E4	V.1.467	CR14	29/6
	P.A.			E1	2098	CR14	30/6

R. 3785

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Evans, Coleman & Evans, Limited,

Address Foot Columbia Avenue,

Vancouver, B. C.

1945-46

DATE		SERVICE	AMOUNT
Dec.	11	To forty sacks Canmore briquettes shipped	
		to the Kitamaat Indian Day School, Kitamaat, B.C.	
		Invoice #43585 $36.50	
		Frep. freight 11.40	$47.90
		Vote 76-02-210	
		210	
6 20 16	02		
	1/46		
		RECOMMENDED	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-1 dated Dec. 5/45

Voucher No. 369

Date Jan. 17/46

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19557 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

[illegible], [illegible], [illegible]
[illegible], [illegible]
[illegible], [illegible]

[illegible], 26th June, 1945.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to [illegible].

[illegible], Kelly Creek, B.C. when goods are shipped.

Quantity	DESCRIPTION		UNIT	TOTAL
12 tons	Nanaimo-Wellington coal, sacked, Freight on 12 tons - Sacks for 12 " -	Deliver to: Kelly Kelly Indian Day School, Hospital Cook, Campbell Island, via Union S.S.Co. on or about Sept. 30th, 1945.	13.00 4.70 5.00	$156 00 56 40 60 00
3 tons	Cannere briquettes, sacked, Freight for 3 tons. Sacks " 3 "	Deliver to: Klemtu Indian Day School, Klemtu Cannery Warf, Klemtu, B.C., via Union S.S. Co.Ltd. on or about Sept. 30,1945	13.25 5.20 5.00	39 75 15 60 15 00
	Amount of 22¢ to be refunded for crab sack returned to Company in good condition, frt. prepaid.			$342 75

Prices F.O.B. As above as per your tender of June 19/45.

Shipping Instructions: As instructed above.

Chargeable to Appropriation

for [illegible]

Vote 76 Primary 62-210.

Encumbrance No.....

Copy for Head of Branch

Date to be delivered:

As mentioned above.

[illegible] Secretary.
Indian Commissioner for B.C. (Issuing Officer)

Indian Affairs (RG 10) Volume [illegible], file [illegible], part 2)

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CREDIT NOTE

N· 6264

EVANS, COLEMAN & EVANS, LIMITED

VAN[illegible] B.C. FEB. 11TH [illegible] 46

M DOMINION GOVT.
[illegible]EPT. [illegible]ES & RESOURCES
C/O F.E. [illegible]NFIELD, INDIAN AGENT
BELLA COOLA, B.C.

W[illegible]E TO ACCOUNT AS FOLLOWS

F[illegible]. TH			
[illegible] 120 C[illegible]AL [illegible]. RET'D	EA	.25	30.00
LE[illegible] CART[illegible]E		.35	
" FREIGHT		3.15	3.50
			26.50

RET'D FROM INDIAN DAY SCHOOL
BELLA BELLA,
CHARGED ON D/S 47012

BELLA COOLA
MAR 1 [illegible]
AGENCY

EVANS COLEMAN & EVANS LTD

APPROVED

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TELEPHONE MAR

VANCOUVER, B.C.

Sold to

1

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VANCOUVER, B.C.

Sold to

JAN. 22N.. 1946

F.E. MFIELD ES..
IN. IAN AGENT
BELL COOLA, B.C.

PLEASE DELIVERED
SHIPPED VIA BELLA BELLA INDIAN DAY SCHOOL HOSPITAL DOCK
TERMS NET CASH
VIA UNION S.S.

INVOICE NO 47012
DELIVERY
ORDER NO 1957 A

120	LBS. [illegible] BELL. LUMP		TON	13.00	78.00
10	LBS.			.25	10.00
					100.00

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No. 774

EVANS, COLEMAN & EVANS, LIMITED

VANCOUVER, B.C. NOV. 17TH, 19..

M [illegible] DEPT. OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
BOX NO. 70
VANCOUVER, B.C.

WE BEG TO CREDIT YOUR ACCOUNT AS FOLLOWS

NOV. 17TH

BY 110 COILS NO. 5 DET. FROM INV. [illegible]		
ON OIL WELL [illegible]	E	.75
LESS FREIGHT		.30
" TAXES		.45
		1.50

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FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE [illegible]
[illegible] EXCHANGE

[illegible]

[illegible] VIEW EST
DEPT. OF [illegible] AFFAIRS,
P.O. BOX 70
VANCOUVER, B. C.

PAID
SHIPPED TO
TERMS
VIA

INVOICE NO. [illegible]
DELIVERY 9/4/[illegible]
ORDER NO.

[illegible]

PREPAID FREIGHT ON COAL SHIPPED [illegible] TO [illegible]
4 TONS $27.50

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FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

Sold to

D[illegible] T,
DEPT. F[illegible] & R[illegible],
INDIA[illegible] AFFAIRS [illegible],
P.O. [illegible] 70,
VA[illegible], B.C.

OCT. 30TH, 1945

PRICES
SHIPPED TO DELIVERED
TERMS
VIA

[illegible] ELLA ELLA INDIA DAY SCHOOL,
HOSPITAL [illegible], [illegible] ELL ISLAND

INVOICE NO 4[illegible]98
DELY SLIP
ORDER NO 10557[illegible]

[illegible] UNLESS OTHERWISE STATED [illegible] [illegible] [illegible]

CREDIT NOTE

NO 8210

EVANS, COLEMAN & EVANS, LIMITED

JAN. 24TH 46.

M DOMINION GOVERNMENT
DEPT MINES & RESOURCES
INDIAN AFFAIRS BRANCH
BELLA COOLA, B.C.

EX KLEMTU INDIAN SCHOOL

BY 50 COAL SKS RETURNED. .25 12.0

ORDER CREDITED ON OUR CREDIT NO 7955 NOV. 7/45
RE YOUR LETTER JAN. 15TH 1946 REF. FILE 3/1107.

EVANS COLEMAN & EVANS LTD

AUDITED

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VANCOUVER, B.C. NOV. 7TH 42

M[illegible] JUNCTION GOVT. DEPT. MINES & RESOURCES
[illegible] SCHOOL
KLEMTU, B.C.

WE BEG TO ACCOUNT AS FOLLOWS

NOV. [illegible]		
BY 10 C[illegible] DET[illegible]	EA.	2.00
L[illegible] FREIGHT	1.1	
CARTAGE	.1	1.20
		1.20

RECEIVED

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UNION STEAMSHIPS LIMITED

BILL OF LADING

Shipper's No. 38864

Agent's No.

RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Bill of Lading.

at Vancouver, B.C. Sept. 24th 1945

from Evans Coleman & Evans Ltd.

the goods described below, in apparent good order, except as noted (contents and condition of contents or packages unknown), marked consigned and destined as indicated below which said Company agrees to carry to its usual place of delivery at said destination, if a port of call, or so near thereto as the ship may safely get from the ship's deck, where the ship's responsibility shall cease.

Nature, Weight, Quantity, Measure, Gauge, Quality, Grade, Condition, Brand, Contents and Value Unknown, and the shipowner not accountable for same not withstanding any written description.

(This space not for shipper's use)

Freight Charges	15.30
Handling Charges	
Vancouver Cargo Rates	.30
Surcharge	

UNION STEAMSHIPS LIMITED PAID OCT 7 1945 E. F. MUNDY VANCOUVER, B.C. Pre. 16779

Consigned to Klemtu Indian Day School

Destination Klemtu Cannery Wharf. Klemtu, B.C.

Route Vessel

Check Column	No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT Subject to Correction	Measurements Subject to Correction
	60	Sax Briquettes	6000#	

"To be Prepaid"

EXCLUSIVE OF FIRE AND MARINE RISK

Evans Coleman & Evans Ltd. Shipper

Per L. Yardley

UNION STEAMSHIPS LIMITED

Per

SEE CONDITIONS ON BACK HEREOF

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WELLINGTON, ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS
FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

Sold to

DOMINION GOVT.
DEPT. MINES & RESOURCES
KLEMTU INDIAN DAY SCHOOL
KLEMTU B.C.

SEPT. 24TH 1945

PRICES
SHIPPED TO — DELIVERED
TERMS — KLEMTU CANNERY WHARF
VIA — NET CASH
UNION S.S.

INVOICE NO
DELY SLIP — 38264
ORDER NO — 17557 A

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 25TH OF MONTH FOLLOWING DELIVERY
INTEREST AT 7 PER ANNUM CHARGED ON OVERDUE ACCOUNTS

60 SKS. CANMORE BRIQUETTES	PER T N	13.25	39.75
60 SKS	EA	.25	15.00
			54.75

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Evans, Coleman Evans Ltd.,

Address Foot Columbia Avenue,

Vancouver, B. C.

1945-46

DATE		SERVICE		AMOUNT
		Coal supplied Klemtu Day School		
Sept.	24	Sixty sacks coal, Invoice #38864	54.75	
		Freight on above shipment	15.00	
			70.55	
Nov.	7	Less credit 10 sacks returned #7955, 1. 0		
Jan.	24	Less credit 50 sacks returned #8210 12.50	13.70	56.85
		Coal supplied Bella Bella Day School		
Oct.	30	120 sacks coal, Invoice #40488	108.00	
		Freight on above shipment Inv.16867	27.00	
			135.00	
Nov.	17	Less credit on 110 sacks #7994	23.25	110.35
Jan.	24	120 sacks coal, Invoice #47012	108.00	
		Freight on above shipment Inv.#22461	27.00	
			135.00	
Feb.	11	Less credit on 120 sacks #8014	26.90	109.10
1946				
Mar.	1	Total amount payable		276.10
		Purchase Order #19557A - June 20th, 1945.		
		Vote 78-0?-210		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-102 dated June 13/45

J. Paul Amyot

Agent

FORM No. I.A. 506
Reg. 1265

Voucher No. 444

Date March 1st, 1946.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO

DATE

Pay to.....

Address .

..

1945-46

DATE	SERVICE	AMOUNT Dr	AMOUNT Cr
	Acc 2		
	Carried forward from page 1	54 .45	579.00
arch	Bun oody, cheque 35736, Rec. 5[illegible]3,11 ords.		
	wood delivered to Bella Coola chool	1[illegible].00	
March 13	. Wright, cheque 44798, Rec. 59[illegible]7 piling		
	6 ods. wood at Bella Coola ay chool	4.75	
arch 13	. Christensen, Cheque 44799, Rec. 594[illegible],	94.00	
	9 ords. wood for Upper Dean River Ind. Day School		
		579.00	579.00
	Balance	[illegible]	

76.02 210
51 3 46

Vote 7[illegible]-0 -210

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-162 dated June 13/45.

FORM No. I.A. 506
Req. 1265

J. Lacombe
Agent

VOUCHER NO. 475

DATE March 14th, 1946.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.

DATE

Pay to ..... Credit Voucher

Address ..... Indian Agency Trust Account

... Bella Coola, B. C.

1945-46

DATE		SERVICE	AMOUNT Dr.	AMOUNT Cr.
		Acc I		
June	21	Accountable cheque #78350, Rev.Rec.#42018,		534.00
		for fuel for [illegible] day schools, also labour		
		of splitting and piling		
Dec.	31	Refund on 5 cds. wood @ 9.00 receipt 3341		45.00
Disbursements				
Aug.	21	Jean Martin, cheque #19018, Rec. #59419,		
		5 cds. wood @ 9.00, Bella Coola school teacherage	45.00	
Sept.	15	James Jack, cheque #19057, Rec. #59434, piling		
		wood.	10.00	
Oct.	17	A. Phillips, cheque #19057, Rec. #59434, 1 cd.cedar	10.00	
"	17	R.C. Mercy Hospital, cheque #19066, Rec. 59435;		
		trucking 12 tons coal to school & unloading to cellar.	54.00	
"	29	Jim Starr, Cheque #19131, Rec. 59444, 1 cd.cedar	9.00	
"	29	L.R.Evans, " #19132, " #59445, splitting	30.00	
		and piling wood for Alt[illegible] Day School		
"	30	A. Green, Cheque #19134, Rec. 59447, for 15 cds.	135.00	
		wood, furnace and stove, for Alt[illegible] Day School		
"	31	A. Robinson, Cheque #19147, Rec. 59448, for 1	15.00	
		cords kindling for Klemtu Day School		
"	31	A. Robinson, Cheque #19[illegible], Rec. 59450 for labour	19.50	
		unloading and delivery coal to Klemtu Day School		
		Carried forward to next page	342.29	579.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-162 dated June 13/45

FORM No. I.A. 506
Req. 1265

VOUCHER No. 473

DATE March 14th, 1946.

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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4-11-7

Bella Coola, B. C.
April 9th, 1945.

Major H. W. Macnay, Indian Commissioner for B.C., Vancouver, B. C.

With reference to the attached vouchers, it is recommended these be paid from 1944-45 vote as they covered the packing of coal ordered in your letter 4-11-1 of December 4th, 1944. The instructions to pack the coal delivered thirty miles to the school, because the wagon got in well doing and left the remaining ten miles up the hill where it was in January buried under eight feet of snow. The teacher and dispenser were asked not to pay him until the job was done. The snows have largely disappeared and the coal eventually arrived at the school and the voucher was paid for by Mr. Wells to whom the sum is refundable.

[signature]

Acting Agent,
Indian Agency.

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mr. H. R. Evans,

Address Kitamaat,

Butedale P.O., B.C.

1945-46

DATE		SERVICE	AMOUNT
Mar.	28	To packing coal (ten sacks) from wharf to Day School at Kitamaat Indian Village.	C.O
		V to 7[illegible]-0' = .10	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-1 dated 360.5/45

H. Rae Anfield

Agent

VOUCHER No. 524

DATE March 31st, 1946.

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-11-7

Bella Coola, B. C.
April 6th, 1946.

Major D. M. MacKay, Indian Commissioner for B.C., Vancouver, B.C.

Re: Coal for Bella Bella Indian Day School

During the past two years the following difficulties have been encountered in getting the coal fuel delivered to the above named School:

1. Shortage of labour to handle coal in September and October, the Indians not being back from the Canneries.

2. Shortage of coal in September and October and the inability of Evans, Coleman & Evans to supply the order before January.

3. Due to (2) above, extreme difficulty in getting the empty sacks back for credit and consequent delay in getting accounts vouchered before close of the fiscal year.

To overcome these difficulties it is recommended that the coal for the 1946-47 year be put in in May which should be (1) the slack season for delivery (2) the month when we are sure of Indian labour.

May the following order be placed as soon as funds are available:

Fifteen (15) tons, Nanaimo-Wellington coal in 100 lb. sacks, to be delivered by first available steamer after receipt of order to Indian Day School, Hospital Dock, Campbell Island, B.C. freight prepaid. Invoices in triplicate to be mailed together with prepaid freight vouchers to Indian Agent, Dept. Mines & Resources, Bella Coola, B. C.

It costs $2.75 a ton for delivery from wharf to coal cellar, the emptying and return of sacks ready for shipment and the moving back of coal to get entire shipment inside. A sum of $41.25 will be required for this purpose and authority to incur this expenditure is requested.

(over)

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If sanctioned, an accountable cheque to cover these costs will be required.

F. Earl Anfield,
Indian Agent.

FEA/D

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DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ontario.

[illegible]

[illegible]

Jas Cross -

[illegible]

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45-162

2-11-1

Ottawa, April 25, 1946.

Major D. M. MacKay, Indian Commissioner for B. C.,
P.O. Box 70, Vancouver, British Columbia.

With reference to your letter of the 18th instant, the Department approves the purchase of 15 tons of coal, at the price mentioned in your letter, for the Bella Bella Indian Day School.

An accountable cheque for $41.25 will be forwarded to Agent Anfield.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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OFFICE OF THE
INDEPENDENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-11-7

Indian School, N. C.,
March 14th, 1927.

Major D. C. Scott, Indian Commissioner for B.C., Vancouver, B.C.

In connection with the attached credit vouchers for school fuel and in particular the credit item of $4.00, the following explanation is made.

In order that the department should receive the benefit of the teacher's discount. I purchase the five cords of wood on which the discount became available. I have it to the school district. On the teacher, his first arrival, [illegible] left me that if the [illegible] not agree to [illegible], she would [illegible].

After a [illegible] she did [illegible] to the [illegible] of $4.00 [illegible].

Yours truly,
[illegible]
Indian Agent.

Department of Indian Affairs
MAR 25 1927
REGISTERED

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DEPT. OF MINES AND RESOURCES

C 42018

INDIAN AFFAIRS BRANCH

AGENCY [redacted] 19[illegible]

$ [illegible]

Received FROM [illegible] DOLLARS

100

ON ACCOUNT OF [illegible]

FOR THE CREDIT OF [illegible]

[illegible]

INDIAN AGENT

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C.T. 17A
50M—3-45

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 45-162

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE April 25, 1946.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Bella Coola Indian Agency Trust Account	$41.25

Send cheque to: Major D. M. MacKay, Indian Commissioner, Box 70, Vancouver, B.C.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable Advance - For Labour required to unload coal from Boat and transport it to Bella Bella School (#802)

CHARGE TO
VOTE 76
ALLOTMENT
SUB-ALLOTMENT 02-210

ENC. NO. .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

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45-162

2-11-1

Ottawa, April 29, 1946.

Major D. M. MacKay, Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, British Columbia.

In reference to your letter of April 18 and my reply of April 25, regarding an advance of $41.25 for delivery of coal to the Bella Bella School, we are issuing a cheque for $41.25 in favour of the Bella Coola Indian Agency Trust Account and forwarding same to you. We thought it would be better to send it this way, owing to the transfer of Agent Anfield. You could forward the cheque to the person who is in charge.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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8 3.00 Jun 10 1946

RECEIVED FROM I R Evans

Three Dollars

Carrying & piling 2 cords S/wd

wood in Shed

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY

CHEQUE No. .....

DATE .....

Pay to Mr. H. R. Evans,

Address Kitamaat,

Butedale P.O., B. C.

1946-47

DATE		SERVICE	AMOUNT
June	10	To cash paid for carrying and piling 2 cords stove wood in shed at Kitamaat Day School.	$3.00
		Vote 76-02-210	

RECOMMENDED

[illegible] 8/20

for Indian Commissioner for B. C.

DUPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

Harold Crawford

Agent

VOUCHER No. 106

DATE June 22/46

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 3-11-7

Bella Coola, B. C.
October 8th, 1946.

Major D. M. MacKay, Indian Commissioner for B.C., Vancouver, B.C.

It having been considered that the Indian Day School at Klemtu might not be operating during 1946-47 no arrangements had been made for fuel supply.

It will be necessary for three ton of coal to be shipped to Klemtu as soon as possible in order to insure fuel supply before the cold weather starts.

Klemtu Indian Day School

60 sacks Nanaimo-Wellington Lump, per ton @13.05 plus freight	$39.15
2 cords kindling at $10.00	20.00
Transfer of coal from cannery wharf to school - Labour	10.00
	$79.15

It would be appreciated if an order was placed by the Commissioner's office for the coal to be shipped to Klemtu, approval granted for the supplying of the kindling and instructions regarding the paying of labour for transfer of coal from the Cannery wharf to the School.

J. A. Findlay,
Acting Indian Agent.

JAF/D

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO -2.-.
ALSO TO DATE OF THIS LETTER

Airmail

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. Oct. 17, 1946.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

I am enclosing Mr. Acting Agent Findlay's letter of October 8th in connection with fuel for the Klemtu Indian Day School. It is recommended that an accountable advance of $20.00 be forwarded to Mr. Findlay to cover labour costs in connection with the transfer of coal from the wharf to the school and that authority be granted for the purchase of two cords of kindling and three tons of coal.

-EW
Encl.

D. M. MacKay,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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C.T. 17A
[illegible]

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ..

FILE NO. 45-162

TREAS. NO. ..

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE 22 October 1946.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES: -

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Bella Coola Indian Agency Trust Account	$20. 00

Send Cheque to:

Mr. J.A. Findlay,
Acting Indian Agent,
BELLA COOLA, B.C.

D.A.D.
A.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for transporting coal to the Klemtu School.

CHARGE TO { VOTE / ALLOTMENT / SUB-ALLOTMENT } ENC. NO

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mr. J. P. Vienaz,

Address Klemtu, B. C.

1946-47

DATE		SERVICE	AMOUNT
Sept.	21	To fuel oil paid in cash for use in the Mission house, Klemtu, B.C.	$ 7.05
		Vote: 76-02-210	

Received payment
Chief Indian Agent
for Accountant to sign.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-2 dated Oct. 23/46.

FORM No. I.A. 506
Req. 2568

J. A. Findlay

VOUCHER No. 288

DATE Nov. 1/46

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT
OF
MINES AND RESOURCES

[illegible]
[illegible]

[illegible]
[illegible], B.C.
November 6th, 1913.

Your file: [illegible]

With reference to your letter of October [illegible], regarding coal requirements for the ensuing year at [illegible], supply of 1,000 tons will be required for the ten months to cover term.

By instalment, the price costs 6.75 per ton of 2,000 lbs. Last cost for the ten tons would be $67.50.

Enclosed herewith is voucher covering amount [illegible] purchased by [illegible].

J. G. Sandilands

[illegible],
[illegible].

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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[illegible]

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 3-11-2

Bella Coola, B. C.
October 12th, 1946.

Major D. M. MacKay, Indian Commissioner for B.C.,
Vancouver, B. C.

It is understood that Mrs. J. P. Wiensz, teacher at the Indian Day School, Klemtu, is to receive a monthly salary of $95.00 plus bonus.

An account for fuel oil used in the mission house has been submitted. Will you kindly advise if this is to be charged to the Department or returned to Mrs. Wiensz for personal payment.

J. A. Findlay,
acting Indian Agent.

JAF/D

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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45-102

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 8-11-1
ALSO TO DATE OF THIS LETTER

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B C

I am ... Dairs Br.c., Dept. of ... Resources,
Ottawa.

... for ... r. ... t Friary's
letter ... vember ... ter with
... Cole ... voucher No. ..., in the amount of $7.05
covering ... of fuel oil for ... the ... session
... t Mt. ..., which is presently occupied by the teacher
of the ... Day School, Mrs. ... Dienesz.

... rs. Dienesz is ... teacher's monthly salary
of $... plus bonus and is occupying the ... house at
Alert Bay without cost to the Department. Her salary ... is
comparable with the ... paid to teachers in
similar ... positions ... for whom the Department ... provides
... tel ... accommodation, ... to ... her salary ... into line
... it is ... ard ... the Department, in ... s, to ...
... in the ... of fuel oil ... the ... session ...
... all- it is ... by Mrs. Dienesz.

The cost ... fuel oil ... for ... the
... approximately $... I would ... that the attached
voucher ... cover ... for ... the ... station, ... for ... the
... for the ... session ... further fuel oil ... accounts, not exceeding
$... in all.

... ...
D. ... ...,
Indian ... for B.C.

-kh
encl.-3

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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45-162 (W.T. 1)

Ottawa, 20 November 1946.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 15th instant regarding oil for the teacher's residence at the Klemtu School, voucher 288 will be paid.

Authority is granted for the submission of further fuel oil accounts not exceeding $100.00 in all.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT
OF
MINES AND RESOURCES

FILE 2-11-7

Bella Coola, B. C.
November 20th, 1946.

Major D. M. MacKay, Indian Commissioner for B.C., Vancouver, B. C.

Upon inspection of Indian Day Schools at Bella Coola, I find that the wood supply will not last beyond the end of the calendar year.

Eleven and one-half cords of furnace wood were delivered to the schools last March. Ostensibly this was for the current school year but I have been informed that because of extreme weather last spring, this supply was already in use by April.

Due to this and also to the fact that a second (separate) school room is now in use, the eleven and one-half cords were certainly not adequate for both schools. I estimate that eight cords furnace wood will be necessary for both rooms to complete the school year.

8 cords furnace wood @ $8.00	$64.00
Splitting and piling	12.00
	$76.00

Application is made herewith for an accountable cheque to cover costs of above fuel requirements.

J. A. Findlay,
Acting Indian Agent.

JAF/D

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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42-162

...ER
...COLUMBIA

...REFER TO

...THIS LETTER

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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45-162 (W.T. 1)

Ottawa, 29 November 1946.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 26th instant, we are forwarding an accountable advance of $76.00 to Indian Agent Findlay in order that he may purchase additional fuel for the Bella Coola Day School.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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C.T. 17A
[illegible] 5 46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO ..

FILE NO. 45-162

TREAS. NO ..

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE 29 November 1946.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES -

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Bella Coola Indian Agency Trust Account	$ 76.00

Send Cheque to:-

Mr. J.A. Findlay, Indian Agent,
BELLA COOLA, B.C.

NOV 29 1946

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY - ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for wood for the Bella Coola Indian Day School, No. 803.

CHARGE TO
VOTE
ALLOTMENT
SUB-ALLOTMENT

ENC No

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8753

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. J. P. Vienez,

Address Klemtu, B.C.

1946-47

DATE		SERVICE	AMOUNT
Nov.	23	To fuel oil purchased for use in the Mission house at Klemtu.	14.94
Nov.	9	To fuel oil purchased for use in the Mission house at Klemtu.	4.94
			19.88

KLEMTU DAY SCH

Vote: 7[illegible]-10

P&E'D.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-2 dated Oct. 24/46

J. A. Hudson
Agent

Voucher No. 335 A

Date Dec. 3/46

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT OF MINES AND RESOURCES

IN YOUR REPLY REFER TO NO 1-11-1 ALSO TO DATE OF THIS LETTER

P O BOX 70 VANCOUVER, B C Dec. 19, 1946.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa, Ont.

I wrote you under date of October 18th in connection with fuel required for the Alert Bay Indian Day School, asking for authority for the purchase of two cords of kindling and three tons of coal, but do not appear to have received a reply.

A communication has now been received from Mr. Acting Agent Findlay advising that the present fuel supply at the school is almost exhausted and consequently I have placed an order with Evans, Coleman and Evans Ltd., for coal at a cost of $9.25 plus freight.

-2-

D. M. MacKay,
Indian Commissioner for B.C.

Department of Mines & Resources
DEC 21 1946
REGISTERED

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 2-11-4.e.
ALSO TO DATE OF THIS LETTER

45-162

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. December 20, 1946.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

B.D.

Your File 45-162

I am in receipt of a request from Mr. Acting Indian Agent Findlay for coal for use at the Kitimat Indian Day School and residence, and I have authorized purchase of coal at cost of approximately $92.00, f.o.b. dock, Vancouver, B. C. for this purpose.

A voucher for the expenditure will be forwarded to you at a later date.

D. M. MacKay.
Indian Commissioner for B.C.

IEN

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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CODE 97408 S-628 SINGLE

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

IMPERIAL [illegible]

VANCOUVER, [illegible]C.

SOLD TO DOMINION GOVT. DEPT. INDIAN AFFAIRS, Indian Agent,

ADDRESS BELLA COOLA, B. C.

STATION IMPERIAL [illegible]

DATE Nov. 29/46

SHIPPED TO Del'd to Indian School, Kitamat.

ADDRESS

- FREIGHT PREPAID DELIVERED PRI[illegible]
- FREIGHT PREPAID. CHARGE ON INVOICE
- FREIGHT COLLECT

ORDER NO. CAR NO VIA

STEEL BBLS.	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUANTITY	PRICE		AMOUNT	
5			Imperial Aeto Gasoline	225	20¢	gl.	45.	00
			Fed. Tax		03¢	gl.	6.	75
							51.	75
			Customers containers					

TERMS | DEALER | CONSUMER

METHOD OF DELIVERY

PERMIT NO. | HANDLING LICENSE NO | W.P.I.G. AT 60° | TABLE NO

- EX. OWN ST'N.
- EX. REFINERY
- TANK TRUCK
- TANK CAR
- [illegible]
- BARGE, PIPELINE
- COMBINATION
- BULK AT PLANT
- BY-PASSING
- OTHER METHODS
- OWNED
- OUTSIDE

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

[illegible] | INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

RECEIVED PAYMENT

AGENT

RECEIVED ABOVE IN GOOD ORDER

G. W. Robinson

CUSTOMER

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form [illegible]
R 2753

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Imperial Oil Limited,

Address Vancouver, B.C.

1946-47

DATE	SERVICE	AMOUNT
Nov. 29	To five barrels gasoline for the Indian Day School lighting plant at Kitamaat.	
	Invoice 9176	51.75
	Vote: 70-03-6 [illegible]	

820
4 Dec 46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. A. Knudsen
Agent

VOUCHER No. 367

DATE December 4, 1946.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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8 _____ _____ 19[illegible]

RECEIVED FROM _____

_____ DOLLARS

_____

_____

8 _____ _____ 19[illegible]

RECEIVED FROM _____

_____ DOLLARS

_____

_____

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. H. R. Evans, ...

Address Kitamaat, ...

Butedale P.O., B.C.

1946-47

DATE		SERVICE	AMOUNT
Oct.	25	Cash paid for freighting one drum gas from Butedale to Kitamaat for Day School lighting plant.	2.00
Dec.	6	Cash paid for packing 10 sacks coal from dispensary to school at Kitamaat.	4.00
			6.00

Vote: 70-01-30

820
4 Jan 47
Cheque attached
to Pay Voucher

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

J. G. Taylor
Secy Agent

Voucher No. 363

Date Dec. 30/46

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R 1519

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19921 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Evans, Coleman & Evans, Ltd.,
Foot Columbia,
Vancouver, B.C.

P.O.box 70,
Vancouver, B.C., April 30th 1946.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F. A. Anfield, Esq.,
Indian Agent, Bella Coola, B.C.
together with prepaid freight bill marked "PAID" when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For Bella Bella Indian Day School			
15 tons	Wellington Lump Coal	13.05	$195	75
300 only	Sacks.	.25	75	00
			$270	75
	Plus frt. from Vancouver to Hospital Rock, Campbell Island, B. C.		.....	..

Prices F.O.B. dock, Vancouver as per your quotation of April 17th, 1946.

Shipping Instructions: Bella Bella Indian Day School, Hospital Rock, Campbell Island, B. C.

Chargeable to Appropriation
for INDIAN EDUCATION.

Vote 76 Primary 02-210.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:
AS SOON AS POSSIBLE.

D. M. McKay.
Indian Commissioner for B.C. (Issuing Officer)

Indian Affairs (RG 10 Volume 6490, file 421/2-2, part 4)

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CREDIT NOTE

No. 9032

EVANS, COLEMAN & EVANS, LIMITED

VANCOUVER, B.C. SEPT. 11TH 46

M[illegible] GOVERNMENT
DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
P.O. [illegible]
[illegible], B.C.

[illegible] BELLA BELLA, B.C.

BY FREIGHT ALLOWANCE ON 10 T[illegible] [illegible] BELLINGTON
LUMP COAL SHIPPED P.E. /S/ "HILLI ASK" T[illegible] INDIAN
DAY SCHOOL, [illegible] BELLA BELLA, JULY 19[illegible] DELIVERY
SLIP 6900

AS ORIGINALLY BILLED BY [illegible] BASE [illegible] Y 12.00
ADJUSTED BY THIS CREDIT 0.00

12.00

SEE YOUR LETTER OF AUG. 16. OUR [illegible] LETTER [illegible] AUG. 16.
COPY OF WAREHOUSE CORRECTED BILLING ATTACHED.

[illegible]

ACCOUNTANT

Indian Affairs (RG 10) Volume 6490, file [illegible], part [illegible])

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CREDIT NOTE

EVANS, COLEMAN & EVANS, LIMITED

VANCOUVER, B.C. NOV. 12TH, 1946

[illegible]
DEPARTMENT OF [illegible]
[illegible] AFFAIRS BRANCH
OTTAWA, ONT.

No 9303

BY 10 [illegible]		5.00
[illegible]		"
		24.45

RETD. SEPT. 17TH, 1946 YOUR FIL 1 11 7

Indian Affairs (RG 10) Volume (illegible), File (illegible), part ...)

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Evans, Coleman & Evans, Limited.

ESTABLISHED 1888

BUILDING SUPPLIES, REINFORCING STEEL, RAILS AND ACCESSORIES
COKE, BLACKSMITH'S COAL, SALT, ETC
WELLINGTON, ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS.
FOOT COLUMBIA AVENUE

TELEPHONE MARINE 3171
BRANCH EXCHANGE

VANCOUVER, B.C. AUG. 21ST. 1946

Sold to

DOMINION GOVERNMENT
DEPARTMENT OF MINES & RESOURCES
P. O. BOX 70
VANCOUVER, B. C.

PRICES
SHIPPED TO THE BELLA INDIAN DAY SCHOOL, HOSPITAL DOCK
CAMPBELL ISLAND, B. C.
TERMS NET CASH
VIA DOCK

INVOICE NO 12493
DELY SLIP 40367
ORDER NO

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 15TH OF MONTH FOLLOWING DELIVERY
INTEREST AT 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

PREPAID FREIGHT ON COAL SHIPPED AUGUST 5TH.
OUR INVOICE NO. 12764 25.00

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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Evans, Coleman & Evans, Limited.

ESTABLISHED 1888

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COKE. BLACKSMITH'S COAL. SALT. ETC.
WELLINGTON. ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS
FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

Sold to

DOMINION GOVERNMENT,
DEPT. MINES & RESOURCES,
P.O. BOX 70,
VANCOUVER, B.C.

AUG. 5TH, 1946

INVOICE No 22764
DELY SLIP 19921A
ORDER NO

PRICES
SHIPPED TO DELIVERED
TERMS BELLA BELLA INDIAN BAY SCHOOL, HOSPITAL
DOCK, CAMPBELL ISL.
VIA NET CASH
U.S.S.

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 15TH OF MONTH FOLLOWING DELIVERY
INTEREST AT 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

100 SKS. NAN. WELL. LUMP	PER TON	13.05	65.25
100 SKS.	EACH	.25	25.00
			90.25

BELLA BELLA
AUG 1946
AGENCY

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

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CREDIT NOTE

No.....8871

EVANS. COLEMAN & EVANS. LIMITED

VANCOUVER. B.C. JULY 19TH 1946

M BELLA BELLA INDIAN DAY SCHOOL
C/O DOMINION GOVT. DEPT. MINES & RESOURCES
BOX 70
VANCOUVER, B.C.

WE CREDIT YOUR ACCOUNT AS FOLLOWS

BY 189 COAL SKS. RET'D EA	.25	47.25
LESS FGT		5.25
		42.00

EVANS COLEMAN & EVANS. LIMITED

APPROVED

PER

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Evans, Coleman & Evans, Limited.

ESTABLISHED 1888

BUILDING SUPPLIES, REINFORCING STEEL, RAILS AND ACCESSORIES.
COKE, BLACKSMITH'S COAL, SALT, ETC.
WELLINGTON, ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS

FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

Sold to

DOMINION GOVT.
DEPT. MINES & RESOURCES
BOX. 70
VANCOUVER, B.C.

JULY 30TH 1946

PRICES
SHIPPED TO — EX WHARF
TERMS — BELLA BELLA INDIAN DAY SCHOOL, HOSPITAL DOCK (CAMPBELL ISLAND
VIA — NET CASH

INVOICE NO 10460
DELV SLIP 40641
ORDER NO

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 15TH OF MONTH FOLLOWING DELIVERY
INTEREST AT 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

PREPAID FREIGHT ON COAL
SHIPPED JULY 9 DUR INV. 8900 — 52.50

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

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FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

JULY 5TH 1946

Sold to

DOMINION GOV .
DEPT. MINES & RESOURCES
BOX 70
VANCOUVER, B.C.

PRICES
SHIPPED TO (DE) EX WHARF
BELLA BELLA INDIAN DAY SCHOOL, HOSPITAL DK
TERMS NET CASH(CAMPBELL ISLAND, B.C.
VIA TAKEN

INVOICE NO 8900
DELY SLIP
ORDER NO 2/11/1

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 15TH OF MONTH FOLLOWING DELIVERY
INTEREST AT 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

200 SKS. NAN. WELL. LUMP	PER TON	13.05	130.50
200 SKS.	EA	.25	50.00
			180.50

BELLA COOLA
AUG 1 [illegible]
AGENCY

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2469

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Evans, Colman & Evans, Ltd.,

Address Foot Columbia Avenue,
Vancouver, B.C.

1940-47 76-02-210

DATE		SERVICE	AMOUNT	
July	5	To 200 sacks coal for Bella Bella Indian Day School- Invoice #8900 - July 5th	160.50	
July	30	Freight on above Inv.#10400	58.50	
			$233.00	
July	19	Less Credit on 189 sacks returned	42.00	
				191.00
Aug.	5	To 100 sacks coal for Bella Bella School Invoice #22764 - Aug.5	90.25	
Aug.	21	Freight on above Inv.10400	23.00	
			113.25	
Sept.	11	Less credit on sacks returned	1.45	81.80
		Less credit for overcharged freight	11.50	
				70.30
				67.30

RECOMMENDED

Commissioner

Purchase Order #15921.

13/1/47 ER 1608

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by ~~Departmental~~ Commissioner's Letter, File No 1-1-1 dated April 30/40

[signature] Agent

VOUCHER No. 366

DATE December 24/40

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3753

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to Mr. J. P. Wiensz,

Address Klemtu, B. C.

1946-47

DATE		SERVICE	AMOUNT
Jan.	6	To fuel oil and kerosene purchased for use in Missions House, Klemtu, B.C.	18.91

Vote: [illegible]

Jn

Audited in duplicate detached
[illegible] Accountant to pay.

RECOMMENDED

[illegible]
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-2 dated Oct. 23/46

[illegible]

VOUCHER No. 8

DATE Jan 3/47

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 27-1

TREASURY ONLY

CHEQUE No

DATE

Pay to Credit Voucher

Address Indian Agency Trust Account.
Bella Coola, B.C.

1946-47

DATE		SERVICE	AMOUNT Dr.	Cr.
Dec.	13	Accountable cheque #064764 - Rev.Rec. #27154 for purchase of wood for Bella Coola Indian Day School.		76.00
		Lighterage:		
Feb.	14	Frol Schooner - Cheque #22732 - Rec. #00008 8 cords wood at $9.00 a cord	72.00	
Feb.	17	Ronnie Schooner-Cheque #22725 - Rec. #00307 Piling 8 cords of wood	4.00	
			76.00	76.00
		Balance	NIL	

Vote: 76-02-210

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ..

C. F. Laidlaw
Agent

VOUCHER No. 56 4.7

DATE Feb. 27/47

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . ..

Date .....

Pay to Mr. J. P. Wienez

Address Klemtu, B.C.

1946-47

DATE	SERVICE	AMOUNT
Jan. 8	To fuel oil paid in cash for heating in the Mission house, Klemtu, B.C.	$10.43

Vote: 76-02-210

B

825

RECEIVED FEB 15 1947

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-2 dated Oct. 23/46

C. E. Buckley
Agent

Voucher No. 54

Date Feb. 5/47

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Form No. I.A. 782
Regn. No. 2021

RETURN OF LABOUR on the ..... on Bella Bella Reserve

for week ending August 17, 1946

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER DIEM	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Bobby Brown	Bucking 15 Tons								2 00	7 00	Bobby Brown	J. E. Darby
D. McLean	Timber Work								2 00	5 00	D. McLean	B. W. Clegg
H. Clegg	Supervising Work								2 00	13 00	H. Clegg	J. E. Darby
	Bucking											
Employee Timber									75	11 00	Bobby Brown Timber Employee	J. E. Darby

Cheque No. 44982

Balance NIL

Dr. G.E.Darby
FOREMAN

Vote [redacted]

Allotment 02-210

Payment Approved 2-1101 May 8/46

Agency Bella Coola

E.R. 802

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 27-3

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Credit Voucher

Address Indian Agency Trust Account,
Bella Coola, B.C.

1946-47

DATE		SERVICE	AMOUNT Debit	AMOUNT Credit
May	17	Accountable cheque #016908 - Rec. 8910 for hauling 15 ton coal from wharf to Indian Day School at Bella Bella.		41.25
		Disbruserents		
June	11	Dr. C.E. Darby - Cheque #44982.	$41.25	
		Paid out as follows:-		
		Bobby Brown $9.00		
		V. St. Clair 2.50		
		R. Clough 18.50		
		Hospital truck 11.25		
		$41.25		
		Balance	$41.25	$41.25
			NIL	

In duplicate detached

Vote: 76-02-210

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-1 dated May 8/46

VOUCHER No. 88

DATE Feb. 27/47

Agent

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

B 2703

TREASURY ONLY

Cheque No. ....

Date

Pay to Mr. John P. Wiensz,

Address Klemtu, B.C.

1946-47

DATE		SERVICE	AMOUNT
Feb.	28	To payment of two cords of wood at $8.00 a cord cut by Mr. Wiensz.	$16.00
Feb.	15	To cash paid by Mr. Wiensz for 14 sacks coal for Klemtu School.	$16.00
			$32.00

Vote: 76-02-210 825

[illegible] 3/4

[illegible] is correct and
[illegible] for payment to pay.

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

[signature]

Agent

VOUCHER No. 96

DATE Feb. 28, 1947

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This is to certify that I John P. Wiens have cut Wood cords of wood 12 inches long and delivered to K. Lemtu Indian Day School.

John P. Wiens

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45-162

3-11-7

Bella Coola, B.C.
February 28th, 1947.

Major D. M. MacKay, Indian Commissioner for B.C.,
Vancouver, B. C.

Re: Fuel - Klemtu School

I am in receipt of invoices from Evans, Coleman Evans Ltd. for fifty sacks of coal shipped to Klemtu. As soon as a credit note is received for returned coal sacks a voucher will be forwarded for payment.

Due to coal being in short supply in Vancouver resulting in delay in shipment, it was necessary to have some wood cut and coal purchased from the Klemtu Cannery.

I am enclosing a voucher in favor of John Wiensz for coal purchased during December from the Cannery and for two cords of wood cut by Mr. Wiensz.

I recommend that these be forwarded for payment.

J. A. Findlay,
Acting Indian Agent.

JAF/D
Copy for the information of the Department.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Credit Voucher

Address Indian Agency Trust Account,
Bella Coola, B. C.

1946-47

DATE		SERVICE	Dr. AMOUNT	Cr.
Nov.	1	Accountable cheque #14630, Rev.Rec.13592 for $20.00 being advance for the payment of labour in transporting coal from wharf to Klemtu Indian Day School.		20.00
		Disbursement		
Feb.	28	Ernest Mason — Cheque #22742	15.00	
Feb.	28	J. J. Mensz- " #22743	5.00	
			20.00	20.00
		Balance		NIL

Vote: 76-01-103

$25 5/6/3/47 Cash filed in departmental account to pay.

Department of Mines and Resources
MAR 27 1947
Registered

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

VOUCHER No. 124

DATE March 14th, 1947

J. G. Kemble
Agent

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
1t 2753

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. J. P. Kienz,

Address Klemtu, B. C.

1946-47

DATE	SERVICE	AMOUNT
Jan.30-Feb.24/47		
	To purchase of fuel oil for heating Mission house, Klemtu, B.C.	$18.16

Vote: 76-02-210

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I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-2 dated Oct. 23/46

J. A. Knight Agent

Voucher No. 132

Date March 17/47

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215-8-7050

W.B.7

W.T.T

B.K.D.

April 16, 1947.

F. L. Anfield, Esq., Indian Agent, Prince Rupert, B.C.

I have your voucher No. 434 in favour of Philpott, Lvitt and Company Ltd., covering the supply of coal to the Metlakatla Indian Day School during the month of April, at a cost of $19.10. This expenditure was not authorized by this office nor is there anything on the voucher to indicate that it was authorized by the Department.

It is realized that the supply of coal to Indian Day Schools and teacherages is necessary but there would appear to be no reason why you could not first apply for authority for the expenditure. It would be preferable to make one submission covering fuel requirements for all schools in your Agency at one time. Your voucher is being forwarded to the Department and recommended for payment.

-2-

Department of Mines & Resources
Indian Affairs Branch
APR 21 1947
REGISTERED

D. M. MacKay,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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[redacted]

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE QUOTE
No. [redacted]-7

Bella Coola, B. C.
April 15th, 1947

Major D. L. MacKay, Indian Commissioner for B. C., Vancouver, B. C.

Application is hereby made for accountable cheque for $594.00 to meet cost of wood fuel for the following Day Schools of Bella Coola Agency for fiscal year 1947-48.

Bella Bella Day School

3 cords 16" cedar kindling @ $11.00 per cord (price to include splitting and piling) — $33.00

Bella Coola Day School- 2 separate rooms

20 cords 24" furnace wood @ $10.00 (Price to include piling in drying pile) — $200.00
4 cords 16" cedar kindling @ $11.00 (price to include piling in drying pile, for splitting and piling in basement after wood is dry) — 44.00 + 15.00 = 59.00

Klemtu Day School

2 cords cedar kindling @ $11.00 (price to include splitting and piling) — 22.00

Kitamaat Day School

15 cords 24" furnace wood @ $10.00 per cord (price to include piling in drying shed) — 150.00
2 cords 16" cedar kindling @ $11.00 per cord (price to include piling in drying shed) — 22.00
2 cords 12" stove wood @ $11.00 per cord (price to include piling in drying shed) — 22.00
For splitting and piling inside after wood dry. — 20.00 — 214.00

Total for wood fuel — $594.00

(over)

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Increase over previous years owing to increase in school rooms and higher price which reflects difficulty in getting people to cut wood. Further wood may be required for Ulkatcho school if it is opened this year.

W. P. Pruden,
Indian Agent.

WPP/D

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 42162-2
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

42-162

INDIAN AFFAIRS
BRANCH

P O BOX 78
VANCOUVER, B C April 1, 1947

Dear Sir:

I am in receipt of your letter of March 31st, 1947 and have noted the contents.

Yours very truly,

James Gladstone

Indian Commissioner for B.C.

JG/ms

Department of Mines & Resources
Indian Affairs Branch
APR 25 1947
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C T. 17A
100 000 5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .. ..

FILE NO 45-162

TREAS. NO. . ...

DEPARTMENT MINES & RESOURCES

BRANCH ..... INDIAN AFFAIRS ..... DATE .. April 25,1947

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES: -

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Bella Coola Indian Agency Trust Account, and send cheque to: Mr. W.P. Pruden, Indian Agent, Bella Coola, B.C. - - - - - - - - -	$594. 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY - ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance to cover purchase of wood fuel and labour for piling and storing same, for the Bella Bella, Bella Coola, Klemtu, Kitamaat Day Schools.

CHARGE TO
VOTE 516
ALLOTMENT .. 02-210
SUB-ALLOTMENT

ENC No

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

..... HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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45-162 (WT)

Ottawa, April 25th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of April 23rd, file 2-11-1, we are today requesting the Treasury Branch to forward cheque to Indian Agent Pruden in the amount of $594. It is understood that this is an accountable advance to cover the purchase of wood fuel and labour in connection with the piling and storing of the wood.

Bernard F. Neary,
Supt. of Welfare & Training.

BFN/MCD

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ...

Date ...

Pay to Evans, Coleman Evans Ltd.,

Address Foot Columbia Avenue,

Vancouver, B.C.

1946-47

DATE		SERVICE	AMOUNT
Feb.	7	Fifty sacks coal, Invoice #10695 $49.38	
		Freight on above shipment 12.93	
		(KLEMTU INDIAN DAY SCHOOL, KLEMTU B.C $62.31	
		Less credit on 50 sacks returned 11.35	
		$50.96	

Vote: 76-02-8210

RECOMMENDED

Indian Commissioner for B.C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-4 dated Dec 17/46

FORM No. I.A. 506
Reg. 1265

W. V. Tuders
Agent

Voucher No. 171A

Date March 31st, 1947

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COKE. BLACKSMITH S COAL. SALT ETC
WELLINGTON. ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS.

ESTABLISHED 1888

FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

FEBRUARY 4TH, 1947.

Sold to DOMINION GOVERNMENT,
DEPT. MINES RESOURCES,
P. O. BOX 70,
VANCOUVER, B.C.

PRICES DELIVERED.
SHIPPED TO KLEMTU INDIAN SCHOOL, KLEMTU, B.C.
TERMS NET CASH
VIA TRUCK.

INVOICE NO 18895
DELY SLIP
ORDER NO 6963 A.

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 15TH OF MONTH FOLLOWING DELIVERY
INTEREST AT 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

50	SKS ROYAL LUMP	PER TON	14.75	36.88
	FRT PPD.			12.93
50	SKS	EACH	.25	12.50
				62.31

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

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72 SM. 11-43 6808

CREDIT NOTE

EVANS, COLEMAN & EVANS, LIMITED

VANCOUVER, B.C. FEB. 26TH, 1947

DOMINION GOVERNMENT
DEPARTMENT OF MINES & RESOURCES
P. O. BOX 70
VANCOUVER, B. C.

No 9784

WE CREDIT YOUR ACCOUNT AS FOLLOWS.

(INDIAN DAY SCHOOL, KLEMTU, BC)

BY 50 COAL SKS. RETURNED	EACH	.25	12.50
LESS FREIGHT			1.15
			11.35

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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M. 1937 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 6963 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Evans, Coleman & Evans Ltd.,
foot Columbia St.,
Vancouver, B.C.

P.O.Box 70,
Vancouver, B.C., December 17 1946.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. A. Findlay, Esq.,
Acting Indian Agent, Bella Coola, B.C.
together with prepaid freight bill marked "PAID" when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For use at Klemtu Indian Day School			
60 sacks	Lump Coal, Lethbridge.	ton 14.75	$36	88
	Plus Charge for sacks, 50 sacks	.25	12	50
			$48	38
	Plus freight from dock, Vancouver to Klemtu, B.C...		..	..

Prices F.O.B. Dock, Vancouver as per your quotation of

Shipping Instructions: SHIP BY PREPAID FREIGHT AS SOON AS POSSIBLE TO:
Klemtu Indian Day School,
Klemtu, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 02-210.

Encumbrance No.....

Copy for Purchasing Agent, Ottawa

Date to be delivered:

As soon as possible. As present fuel almost exhausted, it would be appreciated if you would rush order.

D.M.MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 6963 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Evans, Coleman & Evans Ltd.,
foot Columbia St.,
Vancouver, B.C.

P.O. Box 70,
Vancouver, B.C., December 17, 1946.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. A. Findlay, Esq.,
Acting Indian Agent, Duncan Cowie, B.C.
together with prepaid freight bill marked "PAID" when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For use at Klemtu Indian Day School			
50 sacks	Lump Coal, Lethbridge.	ton 14.75	$36	88
	Plus Charge for sacks, 50 sacks	.25	12	50
			$48	38
	Plus freight from dock, Vancouver to Klemtu, B.C...		..	..

Prices F.O.B. Dock, Vancouver as per your quotation of ....

Shipping Instructions: SHIP BY PREPAID FREIGHT AS SOON AS POSSIBLE TO
Klemtu Indian Day School,
Klemtu, B.C.

Chargeable to Appropriation

for ..... INDIAN EDUCATION.

Vote 76 ..... Primary ....02-10.

Encumbrance No

Copy for Head of Branch

Date to be delivered:
As soon as possible. As present fuel almost exhausted, it would be appreciated if you would rush order.

D. C. Mackay
(Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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UNION STEAMSHIPS LIMITED

BILL OF LADING

Shipper's No. 18815

Agent's No. .....

RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Bill of Lading.

at Vancouver B.C. 24-3 1947

from Evans Coleman & Evans Ltd.

the goods described below, in apparent good order, except as noted (contents and condition of contents or packages unknown), marked consigned and destined as indicated below which said Company agrees to carry to its usual place of delivery at said destination, if a port of call, or so near thereto as the ship may safely get from the ship's deck, where the ship's responsibility shall cease.

Nature, Weight, Quantity, Measure, Gauge, Quality, Grade, Condition, Brand, Contents and Value Unknown, and the shipowner not accountable for same not withstanding any written description.

(This space not for shipper's use)

Freight Charges 13.15

Handling Charges .....

Vancouver Cargo Rates ✓

Surcharge .....

18036

Pro. .....

Consigned to Klemtu Indian School

Destination Klemtu, B.C.

Route ..... Vessel .....

Check Column	No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT Subject to Correction	Measurements Subject to Correction
	[illegible]	1 ton Coal (Lump)	[illegible]	
	5		5	
		FREIGHT PREPAID		

Feb 18 1947

VANCOUVER B.C.

EXCLUSIVE OF FIRE AND MARINE RISK

Evans Coleman Evans Ltd

UNION STEAMSHIPS LIMITED

Per J. R. Wade

Per .....

SEE CONDITIONS ON BACK HEREOF

Indian Affairs (RG 1) Volume (4?), file 421/?-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Evan , Coleman & Evans, Limited,

Address Foot Columbia Avenue,

Vancouver, B. C.

1946-47

DATE		SERVICE		AMOUNT
Feb.	4	Eighty sacks coal for Kitamaat Indian Day School		
		Invoice #10694	$78.00	
		Plus - Freight on above	21.00	
			$99.00	
Mar.	17	Forty sacks briquettes.		
		Invoice #40002	$43.90	$142 90

Vote: 70-03-210

RECOMMENDED

Indian Commissioner for B. C.

Purchase Order 69674

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. E-11-4 dated Dec. 20/46

FORM No. I.A. 50C
Reg. 1265

Agent

Voucher No. 171b

Date March 31st, 1947

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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Evans, Coleman & Evans, Limited.

BUILDING SUPPLIES REINFORCING STEEL RAILS AND ACCESSORIES.
COKE, BLACKSMITH'S COAL, SALT, ETC
WELLINGTON, ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS.
FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

ESTABLISHED 1888

TELEPHONE MARINE 3171
BRANCH EXCHANGE

Sold to

DOMINION GOVERNMENT,
DEPT. MINES & RESOURCES,
P. O. BOX. 70,
VANCOUVER, B.C.

BEBRUARY 4TH, 1947.

INVOICE NO 18894
DELY SLIP 696 7 A.
ORDER NO

PRICES
SHIPPED TO DELIVERED.
BUTEDALE CANNERY WHF. BUTE DALE B.C.
TERMS NET CASH KITIMAT INDIAN DAY SCHOOL.
VIA TRUCK.

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 15TH OF MONTH FOLLOWING DELIVERY
INTEREST AT 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

80	SKS DRUMHELLER LUMP	PER TON	14.50	58.00
	FRT PRPD.			21.00
80	SACKS	EACH	.25	20.00
				$99.00

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

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Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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FORM 10 [illegible]

Evans, Coleman & Evans, Limited.

ESTABLISHED 1888

BUILDING SUPPLIES, REINFORCING STEEL, RAILS AND ACCESSORIES.
COKE, BLACKSMITH'S COAL, SALT, ETC
WELLINGTON, ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS
FOOT COLUMBIA AVENUE

TELEPHONE MARINE 3171
BRANCH EXCHANGE

VANCOUVER, B.C. MAR. 17TH, 1947

Sold to
DOMINION GOVERNMENT
DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
P. O. BOX 70
VANCOUVER, B. C.

INVOICE NO 40002

DELIVERED
KITAMAT INDIAN DAY SCHOOL BUTEDALE CANNERY
WHARF, BUTEDALE, B. C.

PRICES
SHIPPED TO
TERMS NET CASH
VIA TRUCK

DLY SLIP
ORDER NO

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 15TH OF MONTH FOLLOWING DELIVERY
INTEREST AT 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

40	SKS. BRAZ. BRIQUETTES	PER TON	16.95	33.90
40	SKS.	PER SK.	.25	10.00
				43.90

[illegible] AGENCY

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 6967 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Evans, Coleman & Evans Ltd.,
Vancouver, B.C.

P.O.Box 70,
Vancouver, B.C., Dec. 20th 1946.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. A. Findlay, Esq.,
Act. Indian Agent, Bella Coola, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For use at Kitimat Indian Day School and residence			
4 tons	Drumheller Lump Coal, sacked.	19.50	78	00
2 "	Brazeau Briquettes, "	21.95	43	80
	Plus freight to Kitimat		$121	80

Prices F.O.B. dock, Vancouver as per your quotation of Dec. 19/46.

Shipping Instructions: SHIP BY PREPAID FREIGHT, as soon as possible, to:-
Kitimat Indian Day School, Butedale, B.C.
Butedale Cannery Wharf, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 70 Primary 02-210.

Encumbrance No.....

Copy for Purchasing Agent, Ottawa

Date to be delivered:

As soon as possible.

D.M.MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order No 6967 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Evans, Coleman & Evans Ltd.,
Vancouver, B.C.

P.O.box 70,
Vancouver, B.C., Dec. 23rd 1946

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. A. Findlay, Esq.,
Dept. Indian Affairs, Bella Coola, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For use at Kitimat Indian Day School and residence			
4 tons	Drumheller Lump Coal, smoke.	19.50	78	00
2 "	Kramsax Briquettes,	21.95	43	80
	Plus freight to Kitimat		$121	80

Prices F.O.B. dock, Vancouver as per your quotation of Dec. 19/46.

Shipping Instructions: Kitimat Indian Day School, Butedale, B.C.
Butedale Cannery Wharf, B.C.

Chargeable to Appropriation

for [illegible]

Vote 76 Primary 02-210.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As soon as possible.

J. A. Findlay.
(Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Philpott, Evitt & Co. Ltd.,

Address Prince Rupert, B.C.

DATE		SERVICE	AMOUNT
1947-48			
April	10	To 20 sacks lump coal supplied to the Metlakatla Indian Day School plus 20 light sacks @ .18¢ during the month of April, 1947, as per attached account.	$19.10

516-02-210

N.B. Credit Note for empty sacks will be received and turned in as Receiver General Revenue.

RECOMMENDED

Indian Commissioner for B.C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2568

H Hardcastle
Agent

Voucher No. 434

Date April 10th, 1947.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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OFFICE TELEPHONES 681-682

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

C8705

Dept. of Indian Affairs,
Box 187
City 3 April 47

REQ. No.

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

PAINTS
LOGGING SUPPLIES *Inv. No.* .....

NANAIMO-WELLINGTON
FOOTHILLS AND BULKLEY VALLEY COALS

ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

8110

April 2nd	To: 20 Sacks Lump Coal		$15.50
	20 Light Sacks @ .18		3.60
		XXX	$19.10

For Metlakatla Day School - picked upby Campbell

ACCOUNTS MAY BE PAID AT WHARF OR B. C. JOHNSTON, LTD., SECOND AVE.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. [illegible]

DATE .....

Pay to Edmunds & Walker Limited,

Address P.O. Box 939,

Vancouver, B.C.

DATE		SERVICE	AMOUNT
1947-48			
April	19	To 10 sacks of Coal and 2 drums of Stove Oil Supplied to the Kitkatla Indian Day School and Teacherage during months of February, March and April, 1947, as per attached account.	$21.60

TRIPLICATE FOR FILE
Voucher in duplicate attached

516-02-210

RECEIVED
APR 30 1947
Dept. of Mines & Resources

RECOMMENDED

[signature]
Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 2568

[signature]
Agent

VOUCHER No. 456

DATE April 19th, 1947.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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E & W 19A

Edmunds & Walker Limited

SUBSIDIARY OF
BRITISH COLUMBIA PACKERS LIMITED

TELEPHONE
HA ST. 4511

PACIFIC OCEAN FISH
FRESH, FROZEN, SMOKED, SALTED, MILD CURED

CABLE ADDRESS "EDWAL"
CALPACK OR OTHER
CODES USED

P O. BOX 939
VANCOUVER, CANADA Apr. 17, 194 7.

Sold to Dept. Indian Affairs
Prince Rupert, B. C.

INVOICE NO.

OUR ORDER NOS.

YOUR ORDER NO.

SHIPPED PER

Kitkatla Day School:

Feb. 18	10	sacks Coal	9.00
Mar. 31	1	drum Stove Oil	6.30
Apr. 8	1	drum Stove Oil	6.30
			21.60

From our Camp.

remit to :

Edmunds & Walker Limited
Prince Rupert, B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . ...

Date .....

Pay to Gordon W. Robinson,

Address Kitamaat,

Butedale P.O., B.C.

1947-48

DATE		SERVICE	AMOUNT
April	10	To cash paid to William Duncan for delivery of 4 drums gasoline to Kitamaat School-Jan.26/47	$ 3.00
		To cash paid to Ralph Adams for delivery of 1 ton of coal to Kitamaat School - Jan.13/47	10.00
		To cash paid to Tim Starr for one ton of coal for the Kitamaat Day School - Feb.13/47	20.00
			$33.00

Vote: 516-02-210

820
9/5/47
In duplicate demand

Department of Indian Affairs
MAY 6
REGISTERED

RECOMMENDED

Indian Commissioner for B.C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... .....dated..... .....

FORM No. I.A. 506
Rev. 1265

.....
Agt

Voucher No. 180

Date April 10th, 1947

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . . . .

Date . . . . . .

Pay to Mrs. J. P. Vicaud,

Address Klemtu, B.C.

1947-48

DATE	SERVICE	AMOUNT
Mar. 6- April 7/47	To purchased of fuel oil for heating Kiecton House, Klemtu, B.C.	$8.36

Repl Auth. H5-162 (W.T.i) Mar. 20, 1946

Total: Klemtu 10

825 May 9/47 Balance deemed sufficient to pay.

Department of Mines and Resources Indian Affairs Branch MAY 6 1947 RECEIVED

RECOMMENDED

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by ~~Departmental~~ Letter, File No. 42-11-2 dated Oct. 25/46

FORM No. I.A. 506
Req. 1265

Voucher No. 201

Date April 24th, 1947

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 2-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P O BOX 20
VANCOUVER, B C May 27, 1947

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

I am informed by Mr. Indian Agent Pruden that he has outstanding accounts covering the cost of packing coal for the Kitimaat Indian Day School from the wharf to the school. This apparently refers to four tons of coal and two tons of briquettes purchased for the school last year.

It would be appreciated if you would forward an accountable advance of $60.00 covering packing at the rate of 5[illegible] a sack to Mr. Pruden.

-mh

Department of Mines & Resources
Indian Affairs Branch
MAY 29 1947
REGISTERED

D. M. Ma[illegible]ey,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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C.T. 17A
100,000- 5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ...

FILE NO. 45-162

TREAS. NO ...

DEPARTMENT Mines and Resources

BRANCH Indian Affairs ... DATE ... May 29,1947.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Bella Coola Indian Agency Trust Account --	$60.00

Send cheque to:
Mr. W.P. Pruden,
Indian Agent,
Bella Coola, B.C.

AUDITED FOR PAYMENT MAY 30 1947 Treasury Office I. A. Br.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY - ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Packing coal for the Kitimaat Day School from the wharf to the school.

CHARGE TO { VOTE 516 / ALLOTMENT 02-210 / SUB-ALLOTMENT }

ENC No

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH .....

DEPUTY HEAD .....

TREASURY OFFICE APPROVAL

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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45-162 (WT)

H.R.D.

Ottawa, 29th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

Kitamaat Indian Day School

Reference your letter of file 2-11-1 of May 27th.

We have today arranged the forwarding of an accountable advance of $60.00 to Mr. Pruden as requested in your letter.

Bernard F. Neary
Supt. of Welfare & Training.

BFN/MGD

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3187

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ...

Date .....

1947-48

Pay to J. P. Tiensz,

Address Klemtu, B.C.

DATE	SERVICE	AMOUNT
April 21	To fuel purchased for Mission House	39.45
May 12	" " " " "	.70
		$10.15

Vote: 11 - - 10

DEPARTMENT OF MINES & RESOURCES
Indian Affairs Branch
JUN 21 1947
RECEIVED

RECEIVED
PAYMENT
JUN 26 1947
Treasury Office
Ottawa, Ont.

Training Division
JUN 23 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ... dated ...

Per ..... Agent

VOUCHER No ... DATE ...

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45-162

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3/47

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mr. J. P. Wiensz,

Address 1041 Vedder Road,
R.R.3, Sardis, B.C.

1942-43

DATE		SERVICE	AMOUNT
May June	20 20	To fuel oil purchased for Mission house, Klemtu	$2.16

Dept'l Auth. 45-162 (W.T.)
Dated May 20, 1946.

Vote: 510-02-210

Training Division
JUL 26 1947
Indian Affairs

JUL 24 19[illegible]

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by ~~Departmental~~ Letter, File No. -11- dated Oct. 25/46

VOUCHER No. 335

DATE July 8/47

Agent

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...E OF THE
...IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-11-7

Bella Coola, B. C.
August 2nd, 1947

Major D. M. MacKay, Indian Commissioner for B. C., Vancouver, B.C.

Re: Coal for Indian Day Schools - Bella Coola Agency

May orders be placed now for the following coal requirements and an accountable cheque issued to cover labor involved.

Klemtu Day School

5 tons briquettes for school and teacherage.
(Price to include freight to Klemtu, B.C.)

Labour transportation by boat from Cannery wharf to Indian wharf, carrying to school, emptying and returning sacks @ .50 per sack $50.00

Bella Bella Day School

15 tons lump coal, for school and teacherage.
(Price to include freight to Campbell Island, B.C.)

Labour, trucking, emptying sacks and making return shipment @ .20 per sack $60.00

Note: If provision can be made for addition to school this year, 9 tons more will be required.

Bella Coola Day School

2 tons briquettes for banking fir to protect plumbing in school house on cold nights.
(Price to include freight to Bella Coola, B.C.)

Hauling, dumping and returning empty sacks @ $2.00 per ton 4.00

(over)

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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Kitamaat Day School and teacherage

4 tons briquettes only owing to late arrival of coal last year there is a substantial carry over. (Price to include freight to Butedale, B.C.)

Labour, carrying, emptying and returning empty sacks @ .60 per sack $24.00

May coal shipments be arranged for the month of October. That for Kitamaat to co-incide with other freight going forward late in October.

May an accountable cheque for $138.00 be issued to meet labour charges promptly.

W. J. Pruden,
Indian Agent.

WJP/D

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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42-162

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YC REFER TO
NO 2-X1-A
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B.C. August 11, 1947

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

I am forwarding herewith Mr. Indian Agent Pruden's letter of August 2nd in connection with coal requirements for schools in his Agency.

It is recommended that authority be granted to place an order and that an accountable advance of $138.00 be forwarded to Mr. Pruden to cover labour charges.

D. M. MacKay,
Indian Commissioner for B.C.

.mh
enc.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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C T. 17A
100 000 5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 45-162

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE Aug. 15th, 1947.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES.

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Bella Coola Indian Agency Trust Account	$138.00
	Send cheque to: Mr. W.P. Pruden, Indian Agent, Bella Coola, B.C.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance to purchase fuel for the schools in the Bella Coola Agency No. 803

CHARGE TO
VOTE 516
ALLOTMENT 02-210
SUB-ALLOTMENT

ENC. No

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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45-162 (WT 1)

(Ref. your: 2-11-1)

Ottawa, August 18th, 1947.

EX'D.

Major D.M. MacKay, Indian Commissioner, A.
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 11th instant, the Department approves purchase of the coal required for the schools in the Bella Coola Agency.

An accountable cheque for $138.00 is being forwarded to Indian Agent Pruden.

AUG 19 1947
INDIAN AFFAIRS

FF/MGD

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 250

TREASURY ONLY

CHEQUE No

DATE

Pay to

Address

DATE	SERVICE	AMOUNT



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Signed by agent
Agent

VOUCHER No. 14-162

DATE

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 2-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

45-162

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. Sept. 17, 1947.

Airmail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Your File 45-162 (WT 1).

Reference is made to Mr. Neary's letter of August 18th in connection with school fuel requirements in the Bella Coola Agency and to Mr. Indian Agent Pruden's letter of August 2nd. Mr. Pruden underestimated labour costs in connection with coal for the Kitamaat School and I would ask that a further accountable advance of $24.00 be forwarded to him.

D. M. MacKay,
Indian Commissioner for B.C.

-hm

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ...

FILE NO. 45-162

TREAS. NO. ...

DEPARTMENT ..... MINES and RESOURCES .....

BRANCH ..... INDIAN AFFAIRS ..... DATE ..... September 20, 1947.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES: -

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Bella Coola Indian Agency Trust Account	$ 24.00

Send cheque to:

Mr. W. P. Pruden,
Indian Agent,
Bella Coola, B. C.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Additional amount required to purchase FUEL,
for Kitamaat Indian Day School (#820)

CHARGE TO
VOTE 516
ALLOTMENT
SUB-ALLOTMENT .. 02-210

ENC. No

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

..... HEAD OF BRANCH

B. F. NEARY

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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KLEMTU PASS. B.C. October 10th 19 47

Mr. W.P. Pruden,

Bella Coola, B.C.

IN ACCOUNT WITH

J. H. TODD & SONS, LTD.

KLEMTU CANNERY

1947			
Sept. 25	To 40 Gals. Stove Oil used by Mrs. Conroy		
		@ .17.9	7 .16

BELLA COOLA AGENCY

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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45-162

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3167

TREASURY ONLY

CHEQUE No. .....

DATE .....

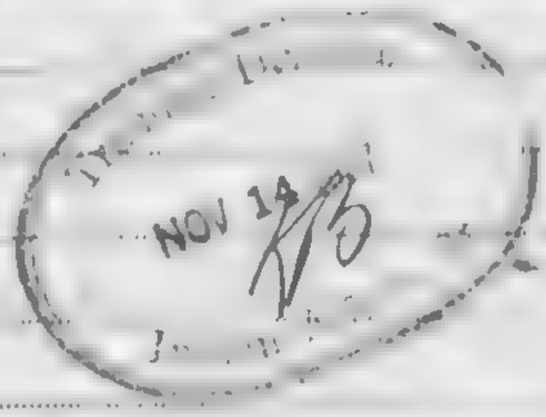
Pay to J. H. Todd & Sons, Ltd.,
Klemtu Cannery, B. C.

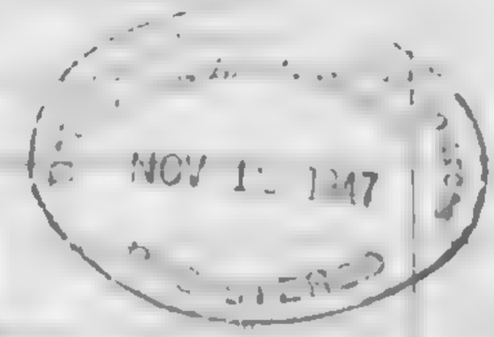
Address .....

1947-40

DATE	SERVICE	AMOUNT
Sept. 25	To 40 gals. at 18¢ oil for use of teacher, Klemtu, B.C.	7.10

Vote: 110-03-210





RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-2 dated Oct. 23/46

Agent

VOUCHER No. 541 (W.H.) Nov. 20/46. DATE Oct. 27/47

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PHONES.
1 SHORT 1 LONG
2 SHORT 2 LONG

BELLA COOLA, B.C. Oct.2/47 19 ..

M Indian Agency

BELLA COOLA, B.C.

IN ACCOUNT WITH

McKENZIE TAXI AND TRANSFER CO., LTD.

MIKE AND RALPH

Sept.	15	Dray on coal - Mrs. Snodgrass	2.00
"	21	" " coal sacks to wharf	.25
			2.25

BELLA COOLA
OCT
AGENCY

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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43-162

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8167

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... McKenzie Taxi & Transfer Co., Ltd.

Address ..... Bella Coola, B.C.

1947-48

DATE		SERVICE	AMOUNT
Oct.	2	To dray on coal and returning sacks to wharf for teacherage, Bella Coola	2.25

Vote: 516-08-052

NOV 14 1947
REGISTERED
NOV 14 1947
INDIAN AFFAIRS BR.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

VOUCHER No. 547

DATE 29, Oct., 47

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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AGENT

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-11-7

Bella Coola, B. C.,
November 8th, 1944

Major D. M. MacKay, Indian Commissioner for B. C., Vancouver, B. C.

re: Fuel for teacherage,
Bella Coola Indian Day School

The teachers of the above named school have applied for fuel, since they state advertised suite have appeared in the press from time to time advertising positions in Indian Day Schools in this province and stating remuneration at rates equal to those being paid here and including quarters, fuel and light.

Mrs. Underwood lives in the building which is rented by the Department and under normal requirements would be allowed cords of twelve inch wood at $10.00 per cord delivered; plus one ton of coal approximately $16.00 delivered, or a total of around $36.00 per year.

[illegible] right has been [illegible] for fuel, this fuel [illegible] per year. In view of [illegible] establishment in Bella Coola and consideration being given to supplying one ton of coal or eight barrels, to Bella Coola, at present sixty cents per gallon including barrels, or $72.00 total.

The total involved would therefore be about $107.00 per year. No item for this expenditure appears in the 1944-45 Estimates, however all possible provision to that extent in the 1944-45 Estimates was included in the heading to the School. Bella Coola School fuel requirements. I had anticipated that [illegible] would be paid for in fuel for the teacherage building [illegible] and had included the item of four cords of twelve inch wood for this in view.

/over/

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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It now appears that my estimate was inadequate even for the teachers are alone. I had not made enquiries since I did not wish to raise the point until a policy had been settled. No provision in the estimates were made for fuel allowance for this right.

May I have your decision on this matter and authority for expenditure if approved.

Yours,

Jos. Pruden,
Indian Agent.

HR/w

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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INDIAN AFFAIRS BRANCH

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 2-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Air Mail

P O BOX 70
VANCOUVER, B.C. Nov. 13, 1947.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ontario.

Re: Fuel for teacherage - Bella Coola
Indian Day School

With reference to Mr. Indian Agent Pruden's letter of November 5th attached hereto, our files do not indicate that the Department has been previously called upon to provide fuel for teacherages at the Bella Coola school, but as we supply fuel for teacherages elsewhere it is felt that we should be consistent. Under the circumstances it is recommended that an expenditure of $157.00 be approved for the purchase of fuel for the buildings occupied by Mrs. Snodgrass and Miss Wright.

-EW
Encl.

D. M. MacKay,
Indian Commissioner for B.C.

Mines & Resources
Indian Affairs Branch.
NOV 17 1947
REGISTERED

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45-162 (WT.1).

[redacted]

END.

AIR MAIL

Ottawa, November 17, 1947.

Major D.M. MacKay, Indian Commissioner, P.O. Box 70,
Vancouver, British Columbia.

With reference to your letter of the 13th instant, the Department approves the expenditure of $157.00 for the purchase of fuel for the residence occupied by Mrs. Snodgrass and Miss Wright.

Bernard F. Neary,
Supt. of Welfare & Training.

BFN/EM.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-11-3

Bella Coola, B. C.,
October 31st, 1947

Major D. M. MacKay, Indian Commissioner for B. C.,
Vancouver, B. C.

Re: Gordon T. Robinson, Esq.
teacher Kitamaat Indian Day School

While I was at Kitamaat recently Mr. Robinson took up with me the matter of fuel, to which he believes he is entitled in addition to salary. He has two oil burning stoves in the Mission House where he lives. He states his annual requirements are twenty drums of 900 gallons at approximately twenty cents per gallon delivered or 180.00.

May I have your authority to supply Mr. Robinson with fuel as indicated.

W. P. Pruden,
Indian Agent.

WPP/mcl

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT
OF
MINES AND RESOURCES

IN YOUR REPLY PLEASE REFER TO
No. 2-11-1
ALSO TO DATE OF THIS LETTER

Department of Mines & Resources
Indian Affairs Branch
NOV 22 1947
REGISTERED

VANCOUVER B.C. November 20/47

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Fuel- Kitamaat School Teacherage

I am forwarding Mr. Indian Agent Pruden's letter of October 31st wherein he recommends that the Department provide fuel oil for the Kitamaat Mission House occupied by Mr. G.W. Robinson, teacher, at a cost of $180.00 per annum.

A review of our records with respect to fuel purchases authorized for the Kitamaat School teacherage and Mission House indicate that fuel costs for the year including fuel oil above-mentioned, amount to in excess of $600.00 which is considered to be exorbitant.

I am writing to Mr. Indian Agent Pruden for an explanation of the apparently unreasonable fuel consumption at this school, but in view of the concessions made to other teachers elsewhere with respect to the supply of fuel there would appear to be no alternative in this case but to recommend that $180.00 for the purchase of fuel oil be approved.

D. M. MacKay,
Indian Commissioner for B.C

-mh

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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45-162 (WT 1)

EX'D.

AIR MAIL

Ottawa, November 22nd, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 20th instant, file 2-11-1, the Department will allow an amount of $180. towards the cost of the fuel oil used in the residence occupied by Mr. G.W. Robinson, teacher of the Kitamaat School.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MCD

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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N AGENT

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2-11-7

Bella Coola, B. C.,
December 4th, 1947

Major D. M. MacKay, Indian Commissioner for B. C., Vancouver, B.C.

Re: Coal - Bella Bella Day School

Your 2-11-1 of October 2nd did not arrive here in time for me to get a message to Mr. R. Carpenter who had offered to move our coal free of charge on his seine boat if it arrived before he left for the southern seining ground. He had already gone and has been away ever since, being engaged in herring seining now. The coal arrived and was unloaded at B. C. Packers wharf across the channel from the village. Martin's wharf which is in poor condition would not carry the load. However costs would have been about the same from Martin's

^

As there were only gillnet boats available I made arrangements with a local native to move it. This meant carrying it down the ramp at B. C. Packers, stowing what he could in his boat, crossing to the reserve, wading ashore and wheeling the coal by wheel barrow to the school. He asked fifty cents a sack which I considered reasonable.

Somehow I had gathered from your 2-11-1 of October 20th that only five tons would be sent until the Hospital wharf was completed. On re-reading it now I realize that you had probably not intended that meaning. In any case on my last visit to Bella Bella on the evening of November 20th, I was told that two large shipments of coal had arrived since the first one. We were unable to count the sacks in the dark but I assumed our whole order had arrived and was occupying considerable space on the B. C. Packers wharf. I therefore made arrangements with the same native to continue his former arrangement for the whole lot. Miss Broemer will count the sacks as they arrive at the school.

(over)

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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My request for funds (8-11-7 of August 2nd) assumed labor only from the Hospital wharf, at twenty-cents per sack. I will therefore require an additional thirty cents per sack or $90.00 for transporting the coal from B. C. Packers wharf to the school house.

May accountable cheque be issued for $90.00 to cover this item of expense.

W.P. Pruden,
Indian Agent.

WPP/D

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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4-5-162

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 2-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Air [illegible]

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. Dec. 12, 1947.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

Your File 45-162 (A-1)

With reference to Mr. Henry's letter of August 19th. re proving the purchase of coal required for schools in the Bella Coola agency and Mr. Indian Agent Raven's requisition of August 1st. re coal for the Bella Coola school from the dock at Bella Bella at the per ton, I am enclosing Mr. Raven's letter of December 4th from which you will note that additional coal will be required to cover the cost of transporting the coal from the ... wharf to the school. It is recommended that a further requisition be given for [illegible] of coal required to the wharf.

81c

Yours truly,

D. J. McKay
Indian Commissioner for ...

encl.

Department of Mines & Resources
Indian Affairs Branch
DEC 15 1947
REGISTERED

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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C.T. 17A
10-00-5 48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 45-162

FILE NO

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE December 17, 1947.

EX'D.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Bella Coola Indian Agency Trust Account	$90.00

Send cheque to:

Mr. W.P. Pruden,
Indian Agent,
Bella Coola, B.C.

DEC 20

Representative of the Treasury
RECEIVED
DEC 19 1947
INDIAN AFFAIRS

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Additional amount required to purchase fuel for the Bella Bella School No. 802

CHARGE TO
VOTE 516
ALLOTMENT 02-210
SUB-ALLOTMENT

ENC NO

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

B.F. NEARY

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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MOOSE JAW, SASKATCHEWAN
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BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

"FOR KITAMAAT INDIAN DAY SCHOOL"

No. 253461
EX Dutedale
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED Dec. 9/47
TERMS .
S T LICENSE No .
ORDER No .

SOLD TO Dom. Dept. of Indian Affairs,
C/o Mr. W.P. Preuss
BELLA COOLA B.C.

ROUTE | CAR NO | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE TAX PROV.	PRICE TAX FED.	PRICE TOTAL PRICE	AMOUNT
	PREMIER 30	5 Gals.			1.12		[redacted]

PACKAGES TO CHARGE

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45-162

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to British American Oil Co. Ltd. E. & O. E.

Address Vancouver, B. C.

1947-48

DATE		SERVICE	AMOUNT
Dec.	9	To 5 gals. oil supplied to Kitamaat Indian	
		Day School Invoice #133461	5.60

INT.

Vote: 516-09-622

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

Agent

FORM No. I.A. 506
Req. 3324

VOUCHER No. 21

DATE Jan. 16th, 1948

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Lincoln Co 1947

Bought and hauled for, for the Delia Cooke Indian Day's Residence, the following fuel for the 1947-48 term.

1947

February 25. from Brook Bros. 3 Cd of 14" fir wood @ $9.00 per cd.	$ 27.00
November 24 from Robert Clady 1 cd 14" fir wood @ $11.00 per cd.	11 00
	38 00

Indian Supervisor
Toronto

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to..... Mrs. Isabel Modrass,

Address..... Bella Coola, B.C. EX'D. M

1947-

DATE	SERVICE	AMOUNT
Dec. 5	To refund of payment of Fuel Oil Licence, Bella Coola, B.C.	

21[illegible]

Vol.: 6490-2-16

RECOMMENDED

H. B. Lloyd

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-162 dated Nov. 17/47

I.T.1

FORM No. I.A. 506
Reg. 1265

Agent

VOUCHER No. 661

DATE Dec. [illegible], 47

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KLEMTU PASS. B.C. January 22nd 1948

Dept. of Indian Affairs,

Bella Coola, B.C.

IN ACCOUNT WITH

J. H. TODD & SONS, LTD.

KLEMTU CANNERY

1948					
Jan. 6	Klemtu Day School				
	4 Guls. Naptha		.35	1 40	
12	46 " Diesel Fuel		.14.6	6 57	
15	2 " Naptha		.35	70	8.67

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KLEMTU PASS. B.C. January 12nd 1948

Dept. of Indian Affairs,

Bella Coola, B.C.

IN ACCOUNT WITH

J. H. TODD & SONS, LTD.

KLEMTU CANNERY

Loc. 24/47	Klemtu Day School			
	45 Gals. Stove oil	.17.9	8 05	
	2 Gals. Naptha	.35	70	
				8 75

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KLEMTU PASS. B.C. January 22nd 19 48

Dept. of Indian Affairs,

Bella Coola, B.C.

IN ACCOUNT WITH

J. H. TODD & SONS, LTD.

KLEMTU CANNERY

Dec. 15/47	Klemtu Day School			
	58 Gals. Stove Oil		.17.9	10 38
	2 " Naptha		.35	70
				11 08

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45-162 3-11-7 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to J. H. Todd & Sons, Ltd.

Address Klemtu Cannery, B.C.

Ottawa 1947-48

DATE		SERVICE	AMOUNT
Jan.	22	To stove oil and gasoline supplied to teacher's residence, Klemtu. -Dec.13/47	11.08
		" " -Dec.24/47	8.75
		" -Jan.6,12,15/48	8.07
			28.50

Vote: 516-02-210

RECOMMENDED

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-2 45-162(W.T.) dated Oct.23/46 Nov 2/46

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 77

Date Jan. 10/48

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19481 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

.....19 ..

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send ..3.. copies to .....

.....when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	[illegible]			
8	[illegible]	[illegible]	[illegible]	[illegible]

Prices F.O.B. .....as per your ..... of .....

Shipping Instructions As per instructions of Mr. Indian Agent [illegible]

Chargeable to Appropriation

for [illegible]

Vote 216 Primary [illegible]

Encumbrance No. .....

Copy for Head of Branch

Date to be delivered:

As instructed by [illegible]

[signature]

[illegible] (Issuing Officer)

Indian Commissioner for [illegible]

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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SHELL OIL PRODUCTS

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— WELDING —

BELLA COOLA, B. C., JAN 31st, 19 48

Sold to DEPT OF INDN & RESOURCES,
INDIAN AFFAIRS BRANCH
BELLA COOLA B.C.

1948	SUPPLIED TO MISS A.WRIGHT - INDIAN TEACHER, BELLA COOLA B.C.		
JAN	8 TANKS STOVE OIL 352 GALLONS AT 17.7/62.30	62 30	62 30

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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2-11-7 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE ..... EX'D. M

Pay to Beloo Service Station

Address Bella Coola, B. C.

1947-48

DATE		SERVICE	AMOUNT
Jan.	31	To purchase of 8 tanks stove oil for residence of Miss Anne Wright, Indian Day School teacher, Bella Coola, B.C.	62.30

Ft. 19 114

Vote: 516-02-210

RECEIVED FEB 19 1948

RECOMMENDED

W. J. Lamb

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-162 T.T.I dated Nov.17/47

FORM No. I.A. 506
Req. 3524

H. V. Tinsdale
Agent

VOUCHER No. 91

DATE Feb.5th, 1948

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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THE BRITISH AMERICAN OIL COMPANY LIMITED
Vancouver, B.C.

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TORONTO, ONTARIO
CLARKSON ONTARIO
MOOSE JAW SASKATCHEWAN
CALGARY, ALBERTA

PRODUCERS, REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE NO.

For Kitamat Village School Teacher

BRANCHES IN
MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

SOLD TO Dom. Dept. of Indian Affairs
C/O Mr. W.P. Pruden
BELLA COOLA, B.C.

No
EX 133481
LOADING REPORT Butedale
SHIPPED TO
DATE SHIPPED Jan. 23/48
TERMS
S.T. LICENSE NO
ORDER NO

ROUTE | CAR NO. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE SALES TAX PROV.	PRICE SALES TAX FED	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL	313 gals.	.177	-	-		$55.40
	Goods recd. by Tom Robinson CHARGE						

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

EXD 24

CHEQUE NO. .....

DATE .....

Pay to British American Oil Company Ltd.

Address Vancouver, B. C.

1947-48

DATE		SERVICE	AMOUNT
Jan.	13	To 313 gals. stove oil supplied to	
		Gordon J. Robinson, teacher of the Kitamaat	
		Indian Day School, for heating his residence,	
		Invoice #133481	55.40

Vote: 516-02-210

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-162 dated Nov. 22/47

F.1.1

FORM No. I.A. 506
Rev. 1265

Agent

VOUCHER No. 129

DATE February 20th, 1948

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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KLEMTU PASS, B.C. Feb. 16 19 48

Dept. Indian Affairs

Bella Coola, B.C.

IN ACCOUNT WITH

J. H. TODD & SONS, LTD.

KLEMTU CANNERY

Feb. 9	Klemtu Day School	2 gal. gas. 0.24	.48

BRITISH COLUMBIA
FEB 27
INDIAN AGENCY

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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3-11-7 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J. H. Todd & Sons, Ltd.,

Address Klemtu Cannery, B. C.

1947-48

DATE		SERVICE	AMOUNT
Feb.	16	To 2 gal. gasoline for teacherage, Klemtu.	.48
		Vote: 516-09-622	

RECOMMENDED

Indian Commissioner for B.C

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-162 (Ott.) dated Nov. 20/41.

FORM No. I.A. 506
Req. 1265

Agent

Voucher No. 155

Date February 28th, 1948

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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R. 1937

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 19121 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Evans, Coleman & Evans, Ltd.
Vancouver, B.C.

P.O. Box 70,
Vancouver, B.C., Sept. 12th 1947.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to H. B. Knight, Esq.,
Indian Agent, Bella Coola, B.C.
together with prepaid freight bill marked "Paid" when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For Bella Coola Indian Day School			
1 tons	Cesco Carbon Briquets.	18.50	$37	00
40 sax		.25	10	00
			$47	00
	Plus freight to Bella Coola, B.C.		.....	

Prices F.O.B. dock, Vancouver as per your quotation of Aug. 6/47.

Shipping Instructions Ship by C.N.R. Express for Plus Lane Freight, Principal, Bella Coola Indian Day School, Bella Coola, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 216 Primary 42162.

Encumbrance No.....

Copy for Head of Branch

Date to be delivered:

SHIPMENT IN OCTOBER.

H. Stimes
Indian Commissioner for (Issuing Officer)

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CREDIT NOTE

EVANS, COLEMAN & EVANS, LIMITED

VANCOUVER B C

LLA,

Indian Affairs (RG 10 Volume 6430, file 420/2-2, part 4)

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Evans, Coleman & Evans, Limited.

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BUILDING SUPPLIES, REINFORCING STEEL, RAILS AND ACCESSORIES
COKE, BLACKSMITH'S COAL, SALT, ETC
WELLINGTON, ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS.
FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

Sold to

DOM. GOVT. DEPT. OF MINES & RESOURCES,
P.O. BOX 70,
VANCOUVER, B.C.

DEC. 11TH. 1947

PRICES EX. WHARF
SHIPPED TO MISS ANNE WRIGHT, BEELACOOLA, INDIAN BAY.
TERMS NET CASH
VIA U.S.S.

INVOICE NO 23563
DELY SLIP 48038
ORDER NO

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 15TH OF MONTH FOLLOWING DELIVERY
INTEREST AT 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

PREPAID FREIGHT ON COAL
SHIPPED OCT. 9TH. OUR INVOICE
NO. 43486.

11.70

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

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FOOT COLUMBIA AVENUE

TELEPHONE MARINE 3171
BRANCH EXCHANGE

VANCOUVER, B.C. OCT. 9TH, 1947

Sold to

DOMINION GOVERNMENT
DEPT. OF MINES & RESOURCES
P.O. BOX 70
VANCOUVER, B.C.

PRICES
SHIPPED TO — DELIVERED
TERMS
VIA — TRUC K

MISS ANNE WRIGHT, BELLA COOLA INDIAN DAY
(SCHOOL, BELLA COOLA, B.C.

INVOICE NO 43486
DELY SLIP
ORDER NO 19121A

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 15TH OF MONTH FOLLOWING DELIVERY
INTEREST AT 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

40	SKS GASCO BRIQUETTES	PER TON	18.50	37.00
40	SKS	EACH	.25	10.00
				47.00

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Dft. EX'D.

Pay to Evans, Coleman & Evans, Ltd.

Address Foot Columbia Avenue,

Vancouver, B. C.

1947-4

DATE		SERVICE	AMOUNT
Oct.	9	To forty sacks briquettes for Bella Coola Indian Day School	
		Invoice #43486	$47.00
		Freight -Inv.23563	11.70
			$58.70
		Less Credit note on returned ex.	8.90
			$49.80

Vote: 516-02-210

Purchase Order #19121-A

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-1 dated Sept.12/47 45-162-4-1 Aug.18/47

FORM No. I.A. 506
Req. 1265

Agent

VOUCHER No. 153

DATE February 27th, 1948

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f-11-7 (10)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Credit Voucher,

Address Indian Agency Trust account,
Bella Coola, B. C.

1947-48

DATE	SERVICE	AMOUNT Debit	Credit
	re: Carrying charges on coal to Day School Indian Agency		
Oct.2/47	Accountable advance Acc. 41[illegible]		12a.00
Oct.6/47	" " " 41[illegible]		44.00
Jan.9/48	" " " 41743		90.00
			2.2.00
	Disbursements		
Oct.25/47	Tom Brown C. 43[illegible] - Acc.10252- [illegible] sx. coal to Bella Coola Day School	2[illegible].00	
Dec.2/47	Kitamaat Council Cheque 25774 - Acc.10264 carrying 10 sx. coal .40 to it. School)	4[illegible].00	
Jan.21/4[illegible]	Marshall Inspector -Cheque 25[illegible]43- Acc.10272 (packing 20 sx. .40 to Bella Coola)	[illegible].00	
Jan.21/48	[illegible]. Large Forbit 1-C.25[illegible]44-Acc.10273 (trucking 10 sx. .10 to Bella Coola)	2.00	
Jan.21/48	Mark Campbell -Cheque [illegible]4- Acc.10275 (carrying coal 10 sx. .30 to Bella Coola School)	10.00	
Mar.19/48	Tom Brown -Cheque 25943- Acc.10[illegible]32- (trucking 10 sx. .10 to Alert Bay -School)	.00	
Mar.24/48	Dennis Taxi - Cheque [illegible]-dray on coal to Bella Coola Day School	2.00	
Mar. 24/48	Gordon Robinson- Cheque [illegible]4 -packing 20 s. coal at .50 to Alert Bay School	10.00	
		252.00	252.00
Vote: 516-02-210	Balance	NIL	

APR 1 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

FORM No. I.A. 506
Req. 3324

[signature] Agent

VOUCHER No. 295 DATE March 24th, 1948

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Credit Voucher

Address Indian Agency Trust Account,
Bella Coola, B.C.

1947-48

DATE	SERVICE	AMOUNT Dr.	AMOUNT Cr.
June 15/47	To packing coal for the Kitamaat Bay School from the wharf to the school		
	Cheque 77942 - Rec.3741		60.00
	Disbursements		
Aug.2/47	G. F. Robinson - 42817 - 13940 (carrying 40 sacks coal at .10)	40.00	
Aug.2/47	Kitamaat Council, per Fred Woods -carrying 80 sacks coal at .50-cheque 47018 -rec.10874	40.00	
		80.00	60.00
	Balance	NIL	

Vote: 110-01-110

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-1 dated May 27/47

FORM No. I.A. 506
Reg. 1265

VOUCHER No. 183

DATE March 17th., 1948

J. F. Turner
Agent

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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45-162 (E.1)

AIR MAIL

Ottawa, April 10, 1948.

Mr. W.S. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B. C.

Enclosed is voucher 123 from the Bella Coola Agency.

I would appreciate it if you would sign the account and also forward to us a copy of your purchase order 19119A.

Bernard T. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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45-162 (E.1)

April 20, 1948. EX'D.

AIR MAIL

Mr. W.S. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

The attached account has been received from Indian Agent Pruden. The purchase order is not attached to the account and we presume you issued you and Indian Agent Pruden sent the account direct instead of forwarding it through your office.

We would also draw your attention to the manner in which the voucher is prepared. It is difficult for us to understand why the Agent has deducted the item of $26.40 for freight from the cost of the coal amounting to $94.00.

Bernard T. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

11096

PLEASE QUOTE
FILE

Bella Coola, B. C.,
April 7th, 1[illegible]

Dept. Mines & Resources, Indian Affairs Branch, Ottawa, Canada.

re: Accountable Advance Cheque No.[illegible]
for Bella Coola - $64.00

Vouchers and accounts covering above advance is attached hereto, also statement reconciling the amount of $[illegible] for cutting, hauling and piling wood supply for Bella Coola Day School. Also note from the $[illegible].00 intended for the Bella Coola School was $[illegible].0 paid for one ton of coal for use at Bella Coola Day School teacherage, see Evans Coal & Wood account paid January 16th, 1[illegible].

Wood for Ocean Falls School was supplied at cost $64.00 instead of $[illegible].00 as estimated.

Only 1 [illegible] cords were supplied for Bella Bella School at a cost of $[illegible].00. No one was found who would cut the balance.

It was found impossible to get the wood supply for Hartley Bay at cost. Coal had to be purchased on two occasions to keep the school open when promised wood was not forthcoming. The funds returned have left the Fuel supplies at the schools low and requirements for the [illegible]-47 year will be somewhat higher than estimated.

W. J. Linden,
[illegible] Agent.

[illegible]/L

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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R. 1937 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19119 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Vanc. Wilson & Vans, Ltd.,
Vancouver, B.C.

P.O. Box 70,
Vancouver, B.C., Sept. 12th, 1947.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to Indian Agent, Bella Bella B.C. together with freight bills marked "Indian" when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For Klemtu Indian Day School & Teacherage			
	Ship to: Mrs. I. Conroy, Teacher,			
one	Swaco Carbon Briquets Klemtu Indian Day School, Klemtu, B.C.	18.50	$92	50
) sax.		.25	25	00
	For Bella Bella Indian Day School: & Teacherage			
tons	Anthracite-Pocahontas Lump Coal. Ship to: Miss A. Crocker, Teacher, Bella Bella Indian Day School, Campbell Island, B.C.	15.45	231	75
) sax		.25	75	00
			$424	25
	Plus freight to Klemtu and Campbell Island, B.C.		..	..

Prices F.O.B. Dock, Vancouver as per your quotation of Aug. 6/47.

Shipping Instructions Ship by prepaid freight as directed above.

Chargeable to Appropriation
for [illegible]
Vote 516 Primary 08-210.
Encumbrance No.....
Copy for Head of Branch

Date to be delivered:
SHIPMENT IN OCTOBER.

D. J. Allen
D. J. Allen (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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Evans, Coleman & Evans, Limited.

BUILDING SUPPLIES REINFORCING STEEL, RAILS AND ACCESSORIES.
COKE, BLACKSMITH'S COAL, SALT, ETC
WELLINGTON ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS
FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

ESTABLISHED 1888

TELEPHONE MARINE 3171
BRANCH EXCHANGE

DEC. 11TH. 1947

Sold to

DOM.GOVT.DEPT. OF MINES & RESOURCES,
P.O. BOX 70,
VANCOUVER, B.C.

INVOICE NO 23560
DELY SLIP 48023
ORDER NO

PRICES EX. WHARF
SHIPPED TO MRS. I. CONROY. KLEMTEE INDIAN BAY.
TERMS NET CASH
VIA J.S.S.

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 15TH OF MONTH FOLLOWING DELIVERY
INTEREST AT 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

PREPAID FREIGHT ON COAL
SHIPPED OCT. 6TH. OUR INVOICE
NO. 27238 33.80

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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Evans, Coleman & Evans, Limited.

ESTABLISHED 1888

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WELLINGTON, ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS
FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

Sold to

DOM. GOVT. DEPT. OF MINES & RESOURCES
P.O. BOX. 70
VANCOUVER, B.C.

OCT. 6TH. 1947

PRICES
SHIPPED TO — DELIVERED MRS. I CONROY, KLEMTU INDIAN DAY SCHOOL
TERMS — NET CASH
VIA — TRUCK

INVOICE NO
DELY SLIP — 27238
ORDER NO — 19119A

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 15TH OF MONTH FOLLOWING DELIVERY
INTEREST AT 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

100 SK. GASCO BRIQUETTES	PER TON	1[illegible].50	92.50
100 SKS.	EACH	.25	25.00
			117.50

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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45-162 8-11-7 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Evans, Coleman & Evans, Ltd.,

Address Foot Columbia Avenue,

Vancouver, B.C.

1947-48

DATE	SERVICE	AMOUNT
Oct. 6/43	To 100 sacks Gasco briquettes for Klemtu	
	Indian Day School Invoice #27238	117.50
	Freight on above	32.00
		150.50

Vote: 516-02-210

Training Division
APR 24 19[illegible]
In [illegible]

RECOMMENDED

Indian Commissioner for B. C.

Purchase Order #19119 A.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 45-162 (WH) dated Aug 18/41.

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 240

Date March 30th, 1946

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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Evans, Coleman & Evans, Limited.

ESTABLISHED 1888

BUILDING SUPPLIES, REINFORCING STEEL, RAILS AND ACCESSORIES.
COKE, BLACKSMITH'S COAL, SALT, ETC
WELLINGTON, ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS.
FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

MARCH 31ST, 1948

Sold to
DOMINION GOVERNMENT
DEPT. OF MINES & RESOURCES
ENGINEERING & CONSTRUCTION DIV.
744 WEST HASTINGS STREET
VANCOUVER, B.C.

PRICES
SHIPPED TO EX WHARF
R. BALDRY, CAMPBELL RIVER
TERMS NET CASH
VIA F.A.

INVOICE NO 12231
DELY SLIP 4963
ORDER NO

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 15TH OF MONTH FOLLOWING DELIVERY
INTEREST AT 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

PREPAID FREIGHT ON ELK CEMENT SHIPPED MARCH 17TH. OUR INVOICE #72581	4.90

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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FORM 27 5000 12-48 0318

CREDIT NOTE

EVANS, COLEMAN & EVANS, LIMITED

VANCOUVER, B. C

JAN. 31ST. 194

[illegible]

No 111

WE CREDIT YOUR ACCOUNT AS FOLLOWS

[illegible]

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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45-16 2-1-11-7 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Evans, Coleman & Evans, Ltd.

Address Foot Columbia Avenue,

Vancouver, B. C.

1947-48

DATE		SERVICE		AMOUNT
Oct.	6	To 100 sacks coal for Bella Bella Indian Day		
		School - Invoice #37239-Oct.6,1947	$100.00	
Dec.	11	Freight on above Inv.23561	29.75	
			$129.75	$129.75
Oct.	14	To 100 sacks coal for Bella Bella Indian		
		Day School-Inv.#43533-Oct.14/47	$102.25	
Dec.	11	Freight on above.Inv.23562	29.75	$132.00
Oct.	27	To 100 sacks coal for Bella Bella Indian		
		Day School-Inv.28140-Oct.27/47	$102.25	
Dec.	11	Freight on above.Inv.44052	29.75	$132.00
				$393.75
Jan.	26	Less credit on 272 sacks returned		57.80
		(272 sacks $68.00 less freight $10.20)		$335.95
		Vote: 516-02-210		
		Purchase Order #13119		

APR 8 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-1 dated Sept.12/47

42-162 I.A.I Aug.18/47

FORM No. I.A. 506

Reg. 1265

Agent

VOUCHER No. 123

DATE Feb.20th, 1948

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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Evans, Coleman & Evans, Limited.

ESTABLISHED 1886

BUILDING SUPPLIES, REINFORCING STEEL, RAILS AND ACCESSORIES.
COKE, BLACKSMITH'S COAL, SALT, ETC.
WELLINGTON, ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS.
FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

Sold to

DOM.GOVT.DEPT. OF MINES & RESOURCES
P.O. BOX 70,
VANCOUVER, B.C.

OCT. 6TH. 1947

PRICES
SHIPPED TO — DELIVERED
TERMS — NET CASH
VIA — TRUCK

INVOICE NO
DELY SLIP — 27239
ORDER NO

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 15TH OF MONTH FOLLOWING DELIVERY
INTEREST AT 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

SHIPPED TO ICS K. KROEKER, BEELA BELLA INDIAN SCH. CAMPBELL ISLAND.

100 SKS.	MCLEOD RIVER LUMP COAL		
	PER TON	15.00	75.00
100 SKS.	EACH	.25	25.00
			100.00

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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FORM 10 40M 5 46 6988

Evans, Coleman & Evans, Limited.

ESTABLISHED 1888

BUILDING SUPPLIES, REINFORCING STEEL, RAILS AND ACCESSORIES
COKE, BLACKSMITH'S COAL, SALT, ETC
WELLINGTON, ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS.
FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

Sold to DOM. GOVT. DEPT. OF MINES & RESOURCES,
P.O. BOX. 70,
VANCOUVER, B.C.

DEC. 11TH. 1947

PRICES
SHIPPED TO EX. WHARF
TERMS MISS KAY KROCKER, BELLA BELLA, B.C.
VIA NET CASH
U.S.S.

INVOICE NO 23561
DELY SLIP 48022
ORDER NO

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 15 H OF MONTH FOLLOWING DELIVERY
INTEREST AT 7 % PER ANNUM CHARGED ON OVERDUE ACCOUNTS

PREPAID FREIGHT ON COAL
SHIPPED OCT. 6TH. OUR
INVOICE NO. 27239 29.75

AGENCY

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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FORM 10 2M 6 48 5008

Evans, Coleman & Evans, Limited.

ESTABLISHED 1888

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WELLINGTON. ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS.

FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

OCT. 14TH, 1947

Sold to

DOMINION GOVERNMENT
DEPT. OF MINES & RESOURCES
P.O. BOX 70
VANCOUVER, B.C.

PRICES
SHIPPED TO — DELIVERED
TERMS — MISS K. KROAKER, BELLA BELLA INDIAN DAY
VIA — NET CASH (SCHOOL, CAMPBELL ISLAND, B.C.
TRUCK

INVOICE NO 43533
DELY SLIP
ORDER NO 19119A

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 15TH OF MONTH FOLLOWING DELIVERY
INTEREST AT 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

100	SKS NANAIMO WELLINGTON LUMP	PER TON	15.45	77.25
100	SKS	EACH	.25	25.00
				102.25

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

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WELLINGTON, ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS
FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

Sold to

DO'. GOVT. DEPT. OF MINES & RESOURCES
P.O. BOX. 70,
VANCOUVER, B.C.

DEC. 11TH. 1947

PRICES EX. WHARF
SHIPPED TO MISS K. KROAKER, BELLA BELLA IS. SCHOOL
TERMS NET CASH
VIA U.S.S.

INVOICE NO 23562
DELV SLIP 48036
ORDER NO

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 15TH OF MONTH FOLLOWING DELIVERY
INTEREST AT 7 % PER ANNUM CHARGED ON OVERDUE ACCOUNTS

PREPAID FREIGHT ON COAL
SHIPPED OCT. 13TH. OUR INVOICE
NO. 43533 29.75

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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COKE, BLACKSMITH'S COAL SALT, ETC
WELLINGTON ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS
FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

OCT. 27TH, 1947

Sold to

DEPT. OF MINES & RESOURCES
P.O. BOX 70
VANCOUVER, B.C.

PRICES
SHIPPED TO
TERMS
V.A

DELIVERED
MISS K. KROEKER, BELLA BELLA SCHOOL (INDIAN)
NET CASH (CAMPBELL ISLAND, B.C.
TRUCK

INVOICE NO
DELY SLIP 28140
ORDER NO 19119A

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN CASH AT PAR ON THE 1ST OF MONTH FOLLOWING DELIVERY
INTEREST AT 7 PER ANN. IS CHARGED ON OVERDUE ACCOUNTS

100	SKS NANAIMO WELLINGTON LUMP	PER TON	15.45	77.25
100	SKS	EACH	.25	25.00
		FREIGHT		5.95
				108.20

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

Indian Affairs (RG 10 Volume 6470, file 42162-2, part 4)

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ESTABLISHED 1888

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COKE, BLACKSMITH'S COAL, SALT, ETC.
WELLINGTON, ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS.
FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

Sold to

DOM. GOVT. DEPT. MINES & RESOURCES,
BOX.70,
VANCOUVER, B.C.

DEC. 11TH. 1947

PRICES
SHIPPED TO EX. WHARF
TERMS MISS, K. KROKKER, CAMPBELL ISLAND, B.C.
VIA NET CASH
U.S.S.

INVOICE No 48052
DELY SLIP
ORDER No

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 5TH OF MONTH FOLLOWING DELIVERY
INTEREST AT 7 PER ANNUM CHARGED ON OVERDUE ACCOUNTS

TO ADJUST PREPAID FRT. COAL TICKET
#28140 OCT 27/47.

SHOULD BE 5 TONS	PER TON 5.95	29.75
CHARGED AS 1 TON	PER TON 5.95	5.95
	UNDERCHARGE.	23.80

VICTORIA
DEC 17 1947
AGENCY

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 2-11-1 (162)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

11355

P.O. BOX 50
VANCOUVER, B.C.

EXD.

April 14, 1943

April

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

Your file 45-102 (L.1)
Re: Voucher 123- Bella Coola Agency
(E.C. 19119A)

With reference to Mr. Leary's letter of April 10th I wish to advise that E.C. 19119A was forwarded under cover of Bella Coola Agency voucher #240, dated March 30th, on April 12th, 1943. We have no record of voucher #123 being previously submitted to this office and it is assumed that same was forwarded to the Department direct. Bella Coola Agency voucher No. 123 is returned herewith.

.ch

H.B. Knight

H.B. Knight,
Indian Commissioner for B.C.

APR 16 1943
P.M.
REGISTERED

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

NOTE: *This slip to be used for passing correspondence when the main file is charged out or is not required, and must not be removed but will be attached to the main file as soon as possible.*

pft.

Records Service Division

Slip No. 1337 Indian Affairs File No. 45-162

Subject of File

Date	P.A. or B.F.	Initials	Referred To	For Remarks	Initials	Date
	PA	FB	E4	10476 - 9529		
				If action cannot be taken without		
				file, please make statement to that		
				effect and return paper to Records		

R3756

Indian Affairs (RG 10; Volume 4[illegible], File [illegible], part ..)

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(12) 45-162

E 4

10176 4-11-7

Bella Coola, B. C.,
March 25th, 1948.

Mr. W. S. Arneil, Indian Commissioner for B. C.,
Vancouver, B. C.

Re: Teacher's Residence - Kitamaat

With reference to the attached vouchers for fuel oil for the above. This dealer persists in sending single accounts. As it is now near the end of the fiscal year and it would take three weeks to receive a reply from the dealer, I am sending these accounts as they are.

Regarding the signature of recipient and the notation for "Kitamaat village", I checked with Mr. Robinson on these shipments and he has verified the amounts as having been for him on the dates mentioned.

The dealer has been asked to prepare his accounts more carefully.

W. J. Ruben.
Indian Agent.

WJR/

Indian Affairs Branch. Copy for your information.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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4-11-7 (1624)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to B-A Oil Company Ltd.

Address Nutedal, B. C.

1947-48

DATE		SERVICE	AMOUNT
Feb.	23	To 135 gal. stove oil for teacher's residence	
		Nitinat, B. C. Invoice #133557	24.57
"	25	To 134 gal. stove oil for teacher's residence	
		Nitinat, B. C. Invoice #133[illegible]	[illegible]
			49.36

Note: 516-0%-210

Training Division
APR 12
477
Indian Affairs Br.

RECOMMENDED
L. J. Lovick
Inspector of Indian Agencies for B.C.

DEPARTMENT OF MINES AND RESOURCES
Indian Affairs Branch
APR 10 1948
A.M.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-162 V.T.1 dated Nov. 22/47.

FORM No. I.A. 506
Req. 3524

J. C. Tuder
Agent

Voucher No. 214

Date April 23rd 1948

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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45-162

6829 4-11-7

E H

Bella Coola, B. C.,
March 25th, 1934.

Mr. H. B. McNeil, Indian Commissioner for B. C., Vancouver, B.C

With reference to the attached voucher for one half ton of coal for use in the teacher's residence at Kitamaat village, authority for fuel 45-162-H.T.1 of Nov.22 47 authorized purchase of fuel oil for this teacherage. The shipment of oil received in January was of very poor quality. Mr. Robinson found that it could not be used in his cook stove and the oil burner was removed and grates replaced in order to burn other fuel. He bought and paid for a half ton of coal himself.

When I visited Kitamaat he took this up with me and asked whether he would thus be allowed to change from oil to coal. I assured him that under the circumstances I was sure his action would be approved.

I therefore recommend that the amount be refunded to Mr. Robinson.

W. P. Pruden,
Indian Agent.

WP/

I do — please send — approve your recommendation

APR 10 1934

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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4-11-7 (162) 115-162

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Gordon W. Robinson,

Pay to .....

Address .....Hazelmont,.....

.....Butedale, B. C. .....

1-47-1

DATE		SERVICE	AMOUNT	
Feb.	25	To cash (re) for one-half ton of coal		
		for use in teacher's residence.	11	.00
		Vote: 516-02-210		

Training Division
APR 20
Indian

RECOMMENDED
W. S. Arneil
Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 45-162 dated Nov. 22/47

FORM No. I.A. 506
Req. 3524

J. V. Pinder
Agent

Voucher No. 213 Date March 23rd, 1948

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8-11-7 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Credit Voucher

Pay to ..... Indian Agency Trust Account

Address ..... Bella Coola, B.C.

.....

.....

1947-48

DATE	SERVICE	Dr. AMOUNT	Cr.
May 16/47	Accountable cheque for fuel for Day schools		
	in Agency Receipt #27367		594.00
	Disbursements		
July 23/47	F.Francis C.42606,Rec. 60347	5.00	
July 30/47	J.Cahoose " 42612,Rec. 60350	33.77	
July 31/47	F.Francis " 42616,Rec.60352	34.77	
" 31/47	F.Francis 42616 " 60352	10.00	
Aug.4/47	J.Cahoose " 42619 " 60350	11.47	
Aug.4/47	...ing 42620 " 60351	11.47	
Aug.27/47	F.Underhill C.42651,Rec.60333	30.00	
Oct.6/47	J.Cahoose C.42677,Rec.60335	40.00	
Nov.25/47	Isaac White 42742,Rec.16265-2/3 cr.wood-Klemtu	7.53	
Jan.20/48	Evans,Coleman Evans Ltd.C.25841	19.90	
Mar.6/48	P.Measloss,C.25945,Rec.16291,2 cr.wood-Klemtu	26.00	
Mar.19/48	" C.25956, 16291 " "	2.00	
Mar.19/48	F.Robinson C.25957,Rec.16291 3-7 crd.wood, it.	70.00	
Mar.19/48	Ita mat Council,C.25958,Rec.16290,pack.3 F.coal	30.00	
Mar.19/48	Can.Fish.Co.,C.25959, Three tons coal- Ita mat	108.00	
Mar.23/48	F. Campbell. 25961,Rec.16295,1 crd.wood-...	12.00	
Mar.24/48	Can.Fish.Co. 25965, 1 ton coal- Ita mat	30.00	
Mar.25/48	P.Measloss, 25990,Rec. carying 2 . coal Klemtu	15.00	
		$519.71	594.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. H. Underhill
Agent

5 Jan 1948

Date .....

FORM No. I.A. 506
Req. 3524

Voucher No. .....

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FORM 10

Evans, Coleman & Evans, Limited.

ESTABLISHED 1888

BUILDING SUPPLIES. REINFORCING STEEL, RAILS AND ACCESSORIES.
COKE, BLACKSMITH'S COAL, SALT, ETC
WELLINGTON, ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS.
FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

Sold to

DOMINION GOVERNMENT,
DEPT. INDIAN AFFAIRS,
416 FEDERAL BUILDING,
VANCOUVER, B.C.

SEPT. 10TH. 1947

PRICES DELIVERED
SHIPPED TO MRS. I. SNODGRASS, BELLA COOLA, B.C.
TERMS NET CASH
VIA TRUCK

INVOICE NO
DELY SLIP 26153
ORDER NO 5335

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 15TH OF MONTH FOLLOWING DELIVERY
INTEREST AT 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

20 SKS. MCLEOD RIVER EGG	PER TON	14.60		14.60
FREIGHT				4.60
20 SKS.	EACH	.25.		5.00
				24.20

BELLA COOLA
OCT

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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CABLE ADDRESS
CANFISCO VANCOUVER

THE CANADIAN FISHING COMPANY, LIMITED

BUTEDALE VANCOUVER, B. C., CANADA 14 MARCH 48 194

SOLD TO DEPARTMENT OF INDIAN AFFAIRS

BELLA COOLA AGENCY

TERMS n/30 ROUTING INV. NO. 0043

3 TONS COAL @ $26.00	78.00
FREIGHT TO KITAMAAT	30.00
	$ 108.00

PAID

THE CANADIAN FISHING CO. LTD.
BUTEDALE, B.C.

Per

OUR LIABILITY CEASES ON RECEIPT BY US OF BILL OF LADING FROM CARRIER
E. & O. E.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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FORM 30 C.-P. LTD. 42000

CABLE ADDRESS
CANFISCO VANCOUVER
[redacted]

THE CANADIAN FISHING COMPANY, LIMITED

FOOT OF GORE AVENUE

VANCOUVER, B. C. CANADA 4 MARCH 48 194

SOLD TO DEPARTMENT OF INDIAN AFFAIRS

BELLA COOLA AGENCY

TERMS N/30 ROUTING INV. NO. 0044

FEB 23	1 TON COAL TO KITAMAAT SCHOOL VIA "BANKS ISLAND"	$ 30.00
		$ 30.00

PAID

CANADIAN FISHING CO LTD
Vancouver, B. C.

Per .....

Cheque #25985
Mar. 24/48
$30.00

BELLA COOLA
APR 2 1948
INDIAN AGENCY

OUR LIABILITY CEASES ON RECEIPT BY US OF BILL OF LADING FROM CARRIER.
E. & O. E.

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8-11-7 (182) 45-1-65

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Credit Vouchers,

Address Indian Agency Trust Account,

Bella Coola, B. C.

1947-48

DATE	SERVICE	AMOUNT	
		£.	£.
	Balance forward	519.71	594.00
April 5 Received/47	Bal. returned, Cheque #2 ... Bella Coola	~~74.29~~	
		~~594.00~~	~~594.00~~
	Vote: 515-03-210		

CREDIT
APR 24 1947
ACCOUNTS
DEPT.
AL. 15
PUBLIC RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506
Req. 3524

Voucher No. 256

Date April 5/48

A. J. Tinden
Agent

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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Statement

Reconciling following cheques and receipts for wood supplied to Bella Coola Day School. [illegible] Francis and J. Cahoose supplied wood as follows:-

14	cords hemlock furnace wood	@ $8.00	$112.00
3	" cedar kindling "	@ $9.00	27.00
	Hauling 17 cords contract		30.00
	Piling wood in shed & basement after drying		40.00
			$209.00

Payment was made as follows:

Cheque	42006	5.00
"	42612	50.77
	42615	50.77
	42616	10.00
	42619	11.47
	42620	11.47
	42651	30.00
	42677	40.00
		200.48

Stumpage to be paid from funds returned to Consolidated Revenue to Bella Coola Band Fund #200.

17 crds.	.50 per crd.	8.50
		$208.98

Owing to division of funds .02

$209.00

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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M. 1927

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19122 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Evans, Coleman & Evans Ltd.,
Vancouver, B.C.

P.O. Box 70,
Vancouver, B.C., Sept. 12th 1947.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to W. J. Bruden, Esq.,
Indian Agent, Bella Coola, B.C.,
together with prepaid freight bill marked "Paid" when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For Kitamaat Indian Day School and Foreberers			
4 tons	Cameo Carbon Briquets.	18.50	74.	00
80 sax		.25	20.	00
			94	00
	Plus freight to Butedale, B.C.			

Prices F.O.B. dock, Vancouver as per your quotation Aug. 5, 47.

Shipping Instructions Miss P. Opal Smith, Junior Teacher, Kitamaat Indian Day School, Butedale, B.C.

Chargeable to Appropriation

for Indian Education.

Vote 516 Primary 52-210.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

IMMEDIATELY in OCTOBER.

W J Bruden
Indian Commissioner for Pacific (Issuing Officer)

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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CREDIT NOTE

EVANS, COLEMAN & EVANS, LIMITED

VANCOUVER, B.C. MARCH 9TH 1948.

DOMINION GOVERNMENT,
DEPT OF INDIAN AFFAIRS,
[redacted] B.C.

No 1325.

WE CREDIT YOUR ACCOUNT AS FOLLOWS

EX KITAMAL INDIAN SCHOOL,
KITAMAL, B.C.

BY 76 COAL SACKS RET'D.	@ .25	$19.00
LESS FRT.		1.20
		$17.80

BELLA COOLA
MAR 10 1948
INDIAN AGENCY

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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FORM 10 [illegible]

Evans, Coleman & Evans, Limited.

ESTABLISHED 1888

BUILDING SUPPLIES, REINFORCING STEEL, RAILS AND ACCESSORIES
COKE, BLACKSMITH'S COAL, SALT, ETC
WELLINGTON, ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS
FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

Sold to:

DEC. 11TH. 1947

DOM. GOVT. DEPT. OF MINES & RESOURCES.
P.O. BOX 70,
VANCOUVER, B.C.

PRICES — EX. WHARF
SHIPPED TO — MISS M. SMITH. BATE DALE, B.C. (SCHOOL)
TERMS — NET CASH
VIA — J.S.S.

INVOICE NO 23559
DELY SLIP 48024
ORDER NO

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 15TH OF MONTH FOLLOWING DELIVERY
INTEREST AT 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

PREPAID FREIGHT ON COAL
SHIPPED OCT. 6TH. OLP
INVOICE NO. 27237. 26.40

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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Evans, Coleman & Evans, Limited.

ESTABLISHED 1888

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WELLINGTON, ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS
FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

Sold to

OCT. 6TH. 1947

DOMINION GOVT. DEPT. OF [illegible] & RESOURCES
P.O. BOX 70,
VANCOUVER, B.C.

PRICES
SHIPPED TO — DELIVERED
TERMS — NET CASH
VIA — TRUCK

INVOICE No
DELY SLIP — 27257
ORDER No — 19122H

MISS MOSMITH, KITAMAAT INDIAN DAY SCHOOL
HUTE DALE, B.C.

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 10TH OF MONTH FOLLOWING DELIVERY
INTEREST AT 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

80 SKS. GA[illegible] ER [illegible]ETTS	PER T[illegible]	1[illegible].00	74.00
80 SACKS	EACH	.25	20.00
			94. 0

PAID

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

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45-162

4-11-7 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Evans, Coleman & Evans, Ltd.,

Address Vancouver, B. C.

1947-48

DATE		SERVICE	AMOUNT
Oct.	6	To 80 sacks briquettes for Kitamaat Day School	
		Invoice 27237	94.00
		Freight Inv.23559	26.40
			$120.40
		Credit on 76 sacks return-inv.1325	17.80
			$102.60

Vote: 516-02-210

Purchase Order #19122-a

Department of Mines & Resources
Indian Affairs Branch
APR 29 1948
A. M
RECORDS

Treasury Division
MAY 3 1948
Indian Affairs Br.

RECOMMENDED

W. J. McLean
Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-1 (45-162 (W11)) dated Jan.9/48 Aug 18/47.

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 213 Date Apr. 1, 4

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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EX'D.

45-162 (E4).

, May 4, 1948.

Mr. W.S. Arneil, Indian Commissioner, P.O. Box 70,
Vancouver, B.C.

The attached freight receipt in the amount of $10.20 against Bella Bella Indian Day School was forwarded with Indian Agent Pruden's voucher # 213 dealing with fuel for Kitamaat Indian Day School.

We trust you will forward this receipt with the correct invoice.

Voucher # 213 in favour of Evans, Coleman and Evans Limited is being passed as submitted at $102.60.

Philip Phelan,
Chief, Education Division.

KB/HM.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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File No. 45-162

Credit Advice

15521 EX'D.

April 15th, 1918.

(O).

The following remittance has been received from

Indian Agent W. P. Pruden Bella Coola Agency

and recorded in the Official Cash Book. Folio 29

Amount $ 74.29

Agency Receipt No. ....

Payer ....

on account of unexpended balance

advance for Agency School fuel - 603-516-02-998.

for Treasury Branch

C I 431
5M 9 12 47

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

NOTE. *This slip to be used for passing correspondence when the main file is charged out or is not required, and must not be removed but will be attached to the main file as soon as possible.*

Records Service Division

Slip No. 171 Indian Affairs File No. 45-162

Subject of File

Date	P.A. or B.F.	Initials	Referred To	For Remarks	Initials	Date
			E-1	5130, 15114		Y9
				File with E-4		
			Rees	File returned	RB	6.J.47
				If action cannot be taken without		
				file, please make statement to that		
				effect and return paper to Records		

R3756

Indian Affairs (RG 10) Volume (4 #), file [illegible], part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

45-162

INDIAN AFFAIRS BRANCH

15130

IN YOUR REPLY REFER TO
NO. 2-11-1 (162)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Air Mail

P. O. BOX 70,
VANCOUVER, B.C.

April 29th, 1948.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

Enclosed herewith is Mr. Indian Agent Pruden's letter of April 21st listing the wood requirements for the schools of his Agency for the current fiscal year.

I would recommend that Mr. Pruden be authorized to purchase the required fuelwood and that an accountable advance of $929.00 be forwarded to him as soon as possible.

EW
Encl.

W. B. Arneil,
Indian Commissioner for B.C.

Department of Mines & Resources
Indian Affairs Branch
MAY 3 1948
A.M.
REGISTERED

E-11

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

15131 PLEASE QUOTE
FILE 8-11-7

Bella Coola, B. C.,
April 21st, 1948.

Mr. W. S. Arneil, Indian Commissioner for B. C., Vancouver, B. C.

Following are wood requirements for the schools of this Agency for the 1948-49 fiscal year.

Bella Bella Day School and teacherage

3 cords 16" cedar kindling @ $15.00 per cord price includes splitting and piling in school basement.			$45.00

Bella Coola Day School and teacherage

20 cords 24" furnace wood @ $10.00 (piled in school yard)		$200.00	
4 cords 16" cedar kindling @ $12.00		48.00	
5 " 12" stove wood @ $12.00		60.00	
For splitting and piling in basement and shed after wood is dry @ $2.00 per cord.		48.00	356.00

Klemtu Day School and teacherage

4 cords 16" stove wood piled at school and teacherage @ $15.00 per cord			60.00

Kitamaat Day School and teacherage.

20 cords 24" furnace wood @ $12.00 per cord (piled in school yard)		240.00	
2 cords 16" cedar kindling @ $15.00 " "		30.00	
10 cords 12" stove wood @ $15.00 " "		150.00	
For moving wood into basement when dry - 32 cords @ $1.50 per cord		48.00	468.00
			$929.00

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The substantial increase over 1947-48 year and over estimates prepared last June is the result of experience in endeavoring to put in wood stocks during the past year. There was widespread complaint that prices were far too low and great difficulty was experienced in getting any wood cut, except at Bella Coola where Indians from the interior were glad of this work during their annual visit to the coast and where motor transport is available.

Only a mild winter saved the schools at Bella Bella, Klemtu and Kitamaat from serious privation. At the latter point where a wood furnace is installed, only seven cords were finally delivered in March after being on order from the previous May. The balance of the wood was not delivered and this resulted in having to order in small quantities of coal from Butedale cannery at heavy transportation costs to cover emergencies. In addition, observation has shown me that for a severe winter fuel requirements in wood as set up last year would be inadequate. I have therefore increased the amounts substantially and raised the price. With the location of this school necessitating heavy freight costs, I believe every effort should be made to use as much wood as possible and I have decided to try for one more year to put in an adequate wood supply before changing over to coal.

In the case of Bella Bella the amount of kindling remains the same but the unit price has been advanced. Wood at this point comes from drift logs which often must be towed considerable distances, cut on the beach and then transported by wheel barrow one half mile up hill or more to the school house. Conditions at Klemtu are about the same as at Bella Bella. The amount has been increased to partly replace the oil which was formerly burned in the teacherage.

At Bella Coola, quantities for the schools remain the same with prices increased for cedar as I found the Indians who cut the wood did not do well last year as cedar is not readily accessible. An item of increase over last years requirements is represented by the five cords for the teacherage which is now being supplied.

May accountable advance of $929.00 be supplied to enable the placing of wood orders at an early date.

W. P. Pruden,
Indian Agent.

WPP/C

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E OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE
15114

4-6-1

Bella Coola, B. C.
April 22nd, 1948

Dept. Mines & Resources, Indian Affairs Branch,
Ottawa, Ontario.

With reference to our voucher #256 showing payments made from accountable cheque for fuel for the Day Schools in the Agency, attached herewith is receipt #16298 showing payment of $18.00 to Peter Neasloss for carrying two tons coal to the Klemtu Day School.

Department of Mines & Resources
Indian Affairs Branch
MAY 3 1948
A.M.
REGISTERED

Yours truly,

E. P. Pruden,
Indian Agent.

WPP/J

E-4

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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INDIAN AFFAIRS BRANCH

No 16298

$ 18.50

MAR: 25 1945

Received from INDIAN AGENCY TRUST AC

EIGHTEEN 00/100 Dollars,

for CARRIER 2 TONS COAL TO SCHOOL

CHECK # 25990

Signature Peter Hall

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

THE BRITISH AMERICAN OIL COMPANY LIMITED

VANCOUVER, B.C.

PRODUCERS REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE NO

KITAMAAT VILLAGE

BRANCHES IN
MARITIME PROVINCES
QUEBEC ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. 133595
EX Butedale
LOADING REPORT
SHIPPED TO
DATE SHIPPED Mar. 29/48
TERMS
S.T. LICENSE NO.
ORDER NO.

SOLD TO Dept. of Mines & Resources,
Indian Affairs Branch,
c/o Mr. W. P. Pruden,
Bella Coola, B.C.

PACKAGES	CAR NO. / FREIGHT PREPAID	QUANTITY	PRICE	AMOUNT
DIESEL		135 gals.	.136	$18.36
STOVE OIL		89 "	.177	15.75
				$34.11

PACKAGES TO CHARGE

(Indian Affairs (RG 10, Volume 6764, file 601/25-1, part 1)

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4-11-7 (162) 4/6-162

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to British American Oil Co. Ltd.

Address Vancouver, B. C.

1248-12

DATE	SERVICE	AMOUNT
Mar. 29/48	To fuel oil for residence of Gordon Robinson, Kitamaat, B.C. (Teacher-Kitamaat Day School). Invoice 153695	84.11
	Vote: 110-03-210	

MAY 28 1948
Indian Affairs Br.

RECORDS

RECOMMENDED
H. J. Llewellyn
Indian Commissioner for B C

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-162 (WT) dated Nov. 22/47.

FORM No. I.A. 506
Req. 3524

Voucher No. 355

Date May 15th, 1948

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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C.T. 17A
100,000—3-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ....

FILE NO. 45-162

TREAS. NO. ....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE May 27, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES: -

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Bella Coola Indian Agency Trust Account -----	$929.00
	Send cheque to:	
	Mr. W.P. Pruden, Superintendent, Indian Agency, Bella Coola, B.C.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance to purchase wood for the schools in the Bella Coola Indian Agency #303

CHARGE TO
VOTE 516
ALLOTMENT 02-210
SUB-ALLOTMENT

ENC. NO

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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April 15, 1948

Dept. Indian Affairs

Bella Coola, B. C.

Apr. 5	"Klemtu Day School"	2 Gal. Naptha	.80

BELLA COOLA
MAY 3 1948
INDIAN AGENCY

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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Dept. Indian Affairs

Bella Coola, B.C.

Apr.	21	"Klemtu Day School 2 gal. Naptha	.80

BELLA COOLA
MAY 14 1948
INDIAN AGENCY

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to: J.H.Todd & Sons, Ltd.,

Address Klemtu, B. C.

1948-49

DATE	SERVICE	AMOUNT
April 15/48	To 2 gal. naptha for lights at Klemtu day School residence	.80
May 1/48	To 2 gal. naptha for lights as above	.80
		1.60

Vote: 516-02-283

Training Division
JUN 10 1948
Indian Affairs Br.

DOMINION
JUN 8
REGINA

RECOMMENDED

W.J. Implicit

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-162 pt 1 dated Mar. 20/46.

FORM No. I.A. 506
Req. 3524

H.J. Rudan
Agent

VOUCHER No. 364

DATE May 10/48

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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May 15 48

Dept. Indian Affairs

Bella Coola, B.C.

Klemtu Day School

May 1 -15	30	gal. stove oil	@.192	5.76
	2	" naptha	@.40	.80
				6.56

BELLA COOLA
JUN 3 1948
INDIAN AGENCY

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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3-11-7 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

45-162

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J. H. Todd & Sons, Ltd.,

Address Klemtu, B. C.

194?-49

DATE	SERVICE	AMOUNT
May 15/48	To stove gas oil and gasoline for teacher's residence, Klemtu, B.C.	6.56

Vote: 518-01-210

Training Division
JUN 18 1948
Indian Affairs Br.

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .....dated.....

Voucher No. 406

Date June 9th, 1948

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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[illegible] 7, 40

Dept. of Indian Affairs

Ottawa, Ont.

[illegible] - Flats, B. C.

May 13	Fuel	As invoiced	.292	
		Less 40%	.40	
				[illegible]
				[illegible]

BELLA COOLA
JUN 11 1940
INDIAN AGENCY

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3-11-7 (1621)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J. H. Todd & Sons, Ltd.,

Address Klemtu, B. C.

1948-49

DATE	SERVICE	AMOUNT
June 3/48	To fuel oil and coal oil for lamps for	
	teacher's residence, Klemtu, B.C.	3.00

Vote: 518-03-210

Training Division
JUN 28 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Agent

Voucher No. 422

Date June 11/48

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July 8th 19

Indian Agency,

Bella Coola, B. C.

Jan.	20	ray on	2	drums	oil -	Wright	1.00
Feb.	11	"	"	"	"	"	1.00
May	25	"	"	4	"	"	2.00
							4.00

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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45-162 2-11-7 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 505A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to McKenzie Taxi Company.

Address Bella Coola, B. C.

1943 49

DATE	SERVICE	AMOUNT
July 8/43	To drayage on eight drums stove oil for residence of teacher, Miss Anne Wright	4 00

Vote: 31-6-210

Training Division
AUG 17 1943
Indian Affairs Br.

17
M

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 422

DATE 11th, 1943

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-11-7

Bella Coola, B. C.,
September 11th, 1948.

Mr. W. S. Arneil, Indian Commissioner for B. C., Vancouver, B. C.

Re: Coal for Indian Day Schools - Bella Coola Agency

Following are requirements and shipping instructions in each case.

Bella Bella Day School. This school is without fuel now.

18 tons lump coal for school and teacherage for present plant only. (Price to include freight to Hospital wharf, Campbell Island, via Union Steamships.)

Labor transporting coal to school, emptying sacks and shipping empty sacks @ .25 per sack. Five tons should be shipped at once, balance five ton lots at fort- 90.00
nightly intervals to allow for handling.

Bella Coola Day School

2 tons briquettes for banking fire in cold weather to protect plumbing. Price to include freight to Bella Coola, B. C.

Handling, dumping and returning empty sacks .50 1.00
per ton

Kitamaat Day School

6 tons briquettes, to be shipped at once addressed for Kitamaat Indian Day School, Kitamaat, via Butedale, B.C. Ship Union Steamships.

Share of "packer" transport to Kitamaat 30.00

Labor carrying from wharf to school, dumping and returning sacks @ .50 per sack 30.00

(over)

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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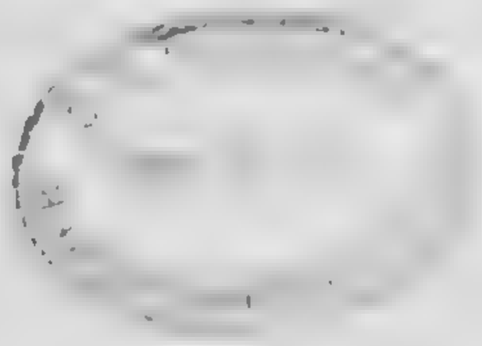
Klemtu Day School

6 tons briquettes for school and teacherage, ship early in October addressed to Klemtu Indian Day School, Klemtu, B. C., via Union Steamships.

Labor transporting from Cannery wharf by boat to village, carrying to school, dumping and returning sacks @ .50 per sack — $ 60.00

Total — 265.00

May an accountable remittance for $265.00 be issued as soon as possible to allow for paying labor charges promptly.



W. J. Pruden,
Superintendent,
Bella Coola Agency.

PP/~

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

42-1-162

INDIAN AFFAIRS BRANCH

17733

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

IN REPLY REFER TO
NO 2-11-1 (162)
ABOVE NUMBER AND DATE OF THIS LETTER

P. O. BOX 70,
VANCOUVER, B.C.

September 16, 1948.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

I am forwarding herewith Supt. Pruden's letter of September 11th listing the coal requirements of the Day Schools in his Agency for the current fiscal year.

I would recommend that Mr. Pruden be authorized to purchase the required coal and that an accountable advance of $265.00 be forwarded to Mr. Pruden as soon as possible.

W.S. Arneil,
Indian Commissioner for B.C.

.mh
enc.

SEP 18
A.M.
REGISTERED

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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C.T. 17A
100 000—8-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....
FILE NO. 45-162
TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE September 20/48

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Bella Coola Indian Agency Trust Account.....	$265.00

Send cheque to:

Mr. W.P. Pruden,
Superintendent,
Indian Agency,
Bella Coola, B.C.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY - ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance to purchase coal for the Indian day schools in the Bella Coola Agency. #802.

CHARGE TO
VOTE 516
ALLOTMENT 02-210
SUB-ALLOTMENT

ENC. NO

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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45-162 (E.1)

September 20, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

With reference to your letter of the 16th instant, file 2-11-1, we are forwarding an accountable advance of $265.00 to Superintendent Pruden to purchase coal for the day schools in his Agency.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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THE BRITISH AMERICAN OIL COMPANY LIMITED
VANCOUVER, B.C.

REFINERIES

MONTREAL EAST, QUEBEC
TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

PRODUCERS REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE NO.

BRANCHES IN

MARITIME PROVINCES
QUEBEC ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

KITIMAT VILLAGE
SCHOOL TEACHERAGE

No. 134540
EX Butedale
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED Sept.21/48
TERMS .
S T. LICENSE NO .
ORDER NO .

SOLD TO Dept. of Mines & Resources,
Indian Affairs Branch,
BELLA COOLA, B.C.

ROUTE | CAR No. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	TAX PER UNIT	TOTAL PRICE	AMOUNT
	NAPHTHA	1 gals.			.295	$ .30
	KEROSENE	8 "			.48	3.84
						$4.14

PACKAGES TO CHARGE

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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42162-2 4-11-7 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... British America Oil Co. Ltd., ...

Address Vancouver, B. C. .....

1947-13

DATE	SERVICE	AMOUNT
Sept. 11/48	To kerosene and naphtha gasoline for lights at	
	Watrous Tabernacle. Inv. 1811 0	2.14
	Vote: 1-69-20	

Training Division
NOV 8 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 740

Date Oct. 27th, 1948.

..... Agent

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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R. 2810

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17275 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Shell Oil Co. of B.C. Ltd.,
Stock Exchange Bldg.,
Vancouver, B.C.

P.O. Box 70,
Vancouver, B.C., Oct. 12th 1945.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to J.P. Pruden, Esq.,
Supt., Indian Agency, Bella Coola, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For Bella Coola Indian Day School		
450 bals.	Shell Stove Oil.	17.7	$79.65

Prices F.O.B Bella Coola as per your ..... of

Shipping Instructions: Upon instructions of Mr. J. P. Pruden, Supt., Indian Agency, Bella Coola, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 518 Primary 02-210.

Encumbrance No.

Date to be delivered:

As instructed by Mr. Pruden.

L.S. Arneil
L.S. Arneil. (Issuing Officer)
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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R. 2819

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17275 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Shell Oil Co. of B.C. Ltd.,
Stock Exchange Bldg.,
Vancouver, B.C.

P.O.Box 70,
Vancouver, B.C., Oct.18th 1948.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to W.P.Pruden, Esq.,

Supt., Indian Agency, Bella Coola, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For Bella Coola Indian Day School		
450 bals.	Shell Stove Oil.	17.7	$79.65

Prices F.O.B Bella Coola as per your ... of

Shipping Instructions: Upon instructions of Mr. W. P. Pruden, Supt., Indian Agency, Bella Coola, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 02-210.

Encumbrance No.

Date to be delivered:

As instructed by Mr. Pruden.

W.S.Arneil (Issuing Officer)
Indian Commissioner for B.C.

Copy for Purchasing Agent, Ottawa

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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SHELL OIL COMPANY
OF BRITISH COLUMBIA LIMITED
STOCK EXCHANGE BUILDING
VANCOUVER, B. C.

IN REMITTING REFER TO:
Invoice No. 92107
Depot Bella Coola
Date Oct 20-48

SOLD TO Dep't of Mines & Resources,
Indian Affairs Branch,
Bella Coola B.C.

Terms:—Net Cash; No Discount. Payment to be made on or before 10th of month following delivery.

CUST. ORDER No.

DATE SHIPPED

[redacted] Indian Day School.

F. O. B.

[redacted]	Grade	How Packed	— NET — Gallons - Pounds Barrels - Tons	Price	Amount	TOTAL
Shell Stove Oil		Bulk	450	17.7	79.65	79.65

BELLA COOLA INDIAN AGENCY

Returnable steel containers and drums are for shipping purposes only. Please return promptly when empty. If held over sixty days the Company reserves the right to invoice the customer with their value.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

& 2-Ident No. 1GC 106A

42162-2

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Shell Oil Company of B. C. Ltd.,

Address Stock Exchange Building,

Vancouver, B. C.

1948-49

DATE	SERVICE	AMOUNT
Oct. 20/48	To stove oil supplied to residence of	
	Miss Anne Wright, Indian Day School teacher.	
	Invoice #90107	72.05

Vote 516-03-210

DEPARTMENT OF MINES AND RESOURCES
NOV 24 1947
INDIAN AFFAIRS BRANCH

RECOMMENDED .....

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 15-162 dated Nov. 17/47

Voucher No. 752

.....
Agent

Date November 1st, 1947

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

42162-2

INDIAN AFFAIRS BRANCH

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

1785

P. O. BOX 70,
VANCOUVER, B.C.

IN REPLY REFER TO
NO. 2-11-1 (162)
ALSO TO DATE OF THIS LETTER

AIR MAIL

November 20th,1948.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

With reference to Mr. Neary's letter of November 16th (file 42162-2 E.1), regarding tuition grants for Walter and Margaret Williams, Kitimat Band, will you please have an accountable advance of $350 forwarded to this office.

-EW

-for W. S. Arneil,
Indian Commissioner for B.C.

DEPT. OF MINES & RESOURCES
Indian Affairs Branch
NOV 22 1948
A.M.
RECEIVED

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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100 000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 42162-2

FILE NO. ....

TREAS. NO. ....

DEPARTM. Mines and Resources

BRANCH ..... Indian Affairs ..... DATE November 25, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	B.C. Indian Commissioner, B.C Indian Account.....	$350.00

Send cheque to:

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY - ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for tuition grant for
Walter and Margaret Williams of the Kitamaat Band.

CHARGE TO
VOTE 519-162-22-804
ALLOTMENT
SUB-ALLOTMENT

ENC. No

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH .....

DEPUTY HEAD .....

TREASURY OFFICE APPROVAL .....

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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4-11-7 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Gordon W. Robinson,

Address Kitamaat,

Butedale, B. C.

131-43

DATE	SERVICE	AMOUNT
Oct. 7/48	To cash paid for carrying three tons coal .50 per sack from wharf to teacher's residence.	30.00

Vote: 510-CC-210

Transit Division
DEC 17 48
Indian Affairs Br.

RECOMMENDED

L. Stanfield

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-132 E. T. 1 dated Nov. 22/47

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 846

Date December 1st, 1948

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-11-7

Bella Coola, B. C.,
November 15th, 1948.

Mr. W. S. Arneil, Indian Commissioner for B. C., Vancouver, B. C.

Regarding fire wood requirements for schools of this Agency for the fiscal year 1949-50, owing to the work habits of the people of this agency, it has proved impossible to obtain wood cutters from about mid April each year when activity in fishing commences. There are few men in the villages until about mid November when trapping commences and time must be taken to prepare their own families for winter. Although it may sometimes be possible to have a little wood cut any time from November on during the winter, it has been found that the only time this work is sought by the natives is from about March 1st until mid April and then only on the understanding of fairly prompt settlement. The fiscal policy of returning all funds to Ottawa during March makes it impossible to take advantage of the one time in the year when there are men more or less willing to cut wood. Funds drawn during the new fiscal year usually do not arrive until about June. By which time the villages are empty of people.

Would it be possible to have the funds for 1949-50 school wood requirements sent down now when an effort will be made to get as much of the wood in as possible during the winter. It will probably not be possible to expend the whole amount until late in April. Could permission be obtained to hold these funds over into the 1949-50 fiscal year so that prompt payment may be made for wood cut in April?

Following are the requirements of wood for use in 1949-50 fiscal year.

Bella Bella, present school and teacherage

3 cords cedar kindling @ $15.00	45.00
new school and teacherage	
3 cords cedar kindling @ $15.00	45.00
	90.00

(over)

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Carried forward		$ 90.00

Bella Coola school and teacherage

16 cords 24" cord wood	@ $12.00	$192.00
4 " 12" " "	@ 15.00	48.00
3 " 16" cedar kindling	@ $15.00	45.00
Splitting and piling after wood is dry		50.00
		$335.00

Klemtu school and teacherage

4 cords 16" stove wood @ $15.00	60.00

Kitamaat school and teacherage

24 cords 24" furnace wood @ $12.00	288.00	
2 " 16" kindling @ $15.00	30.00	
6 " 12" stove wood @ $15.00	90.00	
Splitting and piling after wood is dry	40.00	
		448.00
Total		$933.00

May accountable advance of $933.00 be supplied with permission to carry a balance of these funds over into the 1949-50 fiscal year since that is the year for which the fuel is required.

W. P. Pruden,
Supt. Indian Agency.

WPP/D

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

42162-2

INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

IN YOUR REPLY REFER TO
NO. 2-11-1 (162)
ALSO TO DATE OF THIS LETTER

2502
P. O. BOX 71,
VANCOUVER, B.C.

AIR MAIL

Nov. 22nd, 1948.

Indian Affairs Branch,
Dept. of Mines and Resources,
OTTAWA, Ont.

Re: School Wood Fuel - Bella Coola Agency

With reference to Supt. Pruden's letter of Nov. 15th attached, while it is understood that funds will not be available from the 1949-50 appropriation until after April 1st, it has occurred to me that the Department may have funds available from the current year's appropriation which might be used for the purchase of wood fuel. If so and in view of the circumstances outlined by Mr. Pruden I would recommend that an accountable advance up to $933 be forwarded to him on the definite understanding that the advance would be accounted for prior to April 1st.

W.S.Arneil,
Indian Commissioner for B.C.

-EW
Encl.

DEPT. OF MINES & RESOURCES
OCT 21 1948
A.M.
REGISTERED

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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42162-2 (E.1)

December 23, 1943.

Mr. .. Arneil,
Indian Commissioner,
.O. Box 70,
Vancouver, B.C.

e have your letter of the 22nd ultimo file 2-1-7, enclosing Superintendent Pruden's letter of November 15th requesting an advance to purchase wood for the schools of his Agency.

As you are aware, any advance that we might make at the present time would have to be accounted for before the end of March.

owever, I regret that our funds are so limited that we cannot advance the amount you request. It might be possible to provide a smaller amount covering actual operations between now and the end of March. Would $300.00 be of any assistance in this regard?

rard . ary
uperintendent of Education.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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[illegible] . Todd [illegible] Sons, Ltd.

[illegible]lertu Cannery

[illegible]ec.ct.,1945.

[illegible]lertu Day School

[illegible]ov.22/4	3	gallons	of [illegible]rosine	.30	.[illegible]0
	1		" Naptha	.40	.40
					1.[illegible]0

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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42162-2 3-11-7 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to J. H. Todd & Sons, Ltd.

Address Klemtu, B. C.

194 -43

DATE	SERVICE	AMOUNT
Nov. 3/43	To kerosine and gasoline for lighting, Klemtu Indian Day School	1.30
	Vote: 510-09-622	

DEC 29

Department of Mines & Resources Indian Affairs Branch DEC 29

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Rev. 1265

Agent

VOUCHER No. 908

DATE Dec. 15th, 1943

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

42162-2

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

IN REPLY REFER TO
NO. 2-11-1 (162)
ALSO TO DATE OF THIS LETTER

Air Mail

13260

P. O. BOX 70,
VANCOUVER, B.C.

January 7th, 1949.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Re: School Fuel - Bella Coola Agency
Your file 42162-2 (E.1)

With reference to Mr. Phelan's letter of December 23rd following my letter of November 22nd, further information was received from Supt. Pruden which indicated that apart from his proposal covering the purchase of wood to meet 1949-50 requirements, coal was more or less urgently required at both Kitimat and Klemtu schools.

We have ordered a total of ten tons for these two schools at an approximate cost of $175 in addition to which there will be freight charges and the cost of packing the coal from the wharves to the schools which charge Mr. Pruden ordinarily pays in cash. In order that he may have funds available to meet these costs will you please have an accountable advance of $300 or such lesser amount as may be available forwarded to him, the balance of which will be used to purchase wood fuel for future use.

-EW

R. F. Davey.
W. S. Arneil,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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C.T. 17A
10 000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ....

FILE NO. 42162-2

DEPARTMENT ... Mines and Resources ...

TREAS. NO. ....

BRANCH ... Indian Affairs ... DATE ... 12 January 1949 ...

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES: —

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Bella Coola Agency Trust Account	$ 300 00
	Send cheque to: Mr. W.P. Pruden, Superintendent, Indian Agency, Bella Coola, B.C.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance to purchase fuel for the Kitimat School #820

CHARGE TO { VOTE 516 ; ALLOTMENT 02-210 ; SUB-ALLOTMENT }

ENC. No ....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. 134605
EX Butedale
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED .
[illegible] Nov. 13/48
S T LICENSE NO .
ORDER NO .

SOLD TO Dept. of Mines & Resources
Indian Affairs Branch
"Kitimat Indian Day School Teacherage
Bella Coola, B.C.

ROUTE | CAR NO | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	TAX PER UNIT	TAX PER UNIT	TOTAL PRICE	AMOUNT
	STOVE OIL	94 gals.	.177				$16.64

BELLA COOLA
DEC 21 1948
INDIAN AGENCY

PACKAGES TO CHARGE

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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42162-2

4-11-2 (16S) In No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to British American Oil Company Ltd.,

Address Vancouver, B.C.

1948-49

DATE	SERVICE	AMOUNT
Nov.13'48	To stove oil for teacher's residence, Kitamaat	
	Invoice 134605	$16.04

Vote: 516-02-210

Training Division
JAN 19 1949

Department of Indian Affairs
JAN 17 1949
RECEIVED

RECOMMENDED

W J Bleckley
for Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 12

Date Jan.8,1949

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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Folio _____ Statement

January 3rd 19 49

M [redacted] Indian Agency

Bella Coola, B. C.

In Acc't With McKenzie Taxi Co.

Terms _____

Oct.	14	Dray-4 drums oil				
		Miss A. Wright		2	00	

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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42162-2 8-11-7 (16:)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

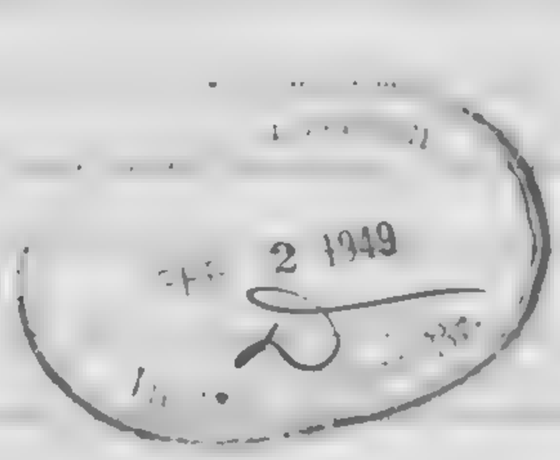
Cheque No. .....

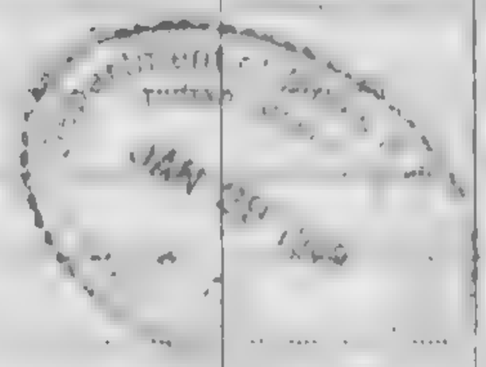
Date .....

Pay to McKenzie Taxi. Co.,

Address Bella Coola, B. C.

DATE	SERVICE	AMOUNT
Jan.3/49	To dreyage on four drums of stove oil for Miss Morri ht, teacher, Bella Coola Day School.	$2.00
	Vote: 516-02-210	





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42-162 dated 17/11/47.

Agent

Voucher No. 95 Date Jan. 24/49

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW SASKATCHEWAN
CALGARY ALBERTA

LICENSE No.

Kitimak Indian Day School
Tesesberage.

BRANCHES IN

MARITIME PROVINCES
QUEBEC ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. **134681**

EX **Butedale**

LOADING REPORT .

SHIPPED TO .

DATE SHIPPED .

TERMS **Dec. 6/48**

S T LICENSE NO .

ORDER NO .

SOLD TO **Dom. Dept. of Mines & Resources**
Indian Affairs Branch
Bella Coola, B.C.

ROUTE

CAR NO

FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	TAX PER UNIT	TOTAL PRICE	AMOUNT
	STOVE OIL	**45 gals.**	**.201**			**$9.05**

PACKAGES TO CHARGE

Indian Affairs (RG 10) Volume 7490, file 420/1-6, part 1)

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CLARKSON ONTARIO
MOOSE JAW SASKATCHEWAN
CALGARY ALBERTA

LICENSE NO

Kitimak Indian Day School
Teacherage.

BRANCHES IN

MARITIME PROVINCES
QUEBEC ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. 134651
EX Butedale
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED .
TERMS Dec. 6/48
S T LICENSE NO .
ORDER NO .

SOLD TO **Dom. Dept. of Mines & Resources**
Indian Affairs Branch
Bella Coola, B.C.

ROUTE CAR NO FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE	AMOUNT
	STOVE OIL	45 gals.	.201	$9.05

PACKAGES TO CHARGE

Indian Affairs (RG 10 Volume 6740, file 421/2-2, part 4)

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42162-2 4-11-7 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... British American Oil Company Limited. .....

Address ..... Vancouver, B. C. .....

1948-49

DATE	SERVICE	AMOUNT
Dec.6/48	To stove oil for teacher's residence, Kitamaat village.	
	Invoice #134641	$0.05

Vote: 516-02-210

RECOMMENDED

W. G. McKenzie

Indian Commissioner for B. C.

Indian Branch
FEB 5 1949
Ind. Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. [illegible] dated [illegible]

H. H. Cullen
Agent

VOUCHER No. 52

DATE Jan. 18/49

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MOOSE JAW SASKATCHEWAN
CALGARY ALBERTA

LICENSE NO

BRANCHES IN
MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

L
"Kitimat Indian Day School Teacherage"

NO. 134665
EX Butedale
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED Jan. 15.49
TERMS .
S T LICENSE NO .
ORDER NO .

SOLD TO Dom. Dept. of Mines & Resources
Indian Affairs Branch
Bella Coola, B.C.

ROUTE | CAR NO. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE CAR YAR YARD / TOTAL PRICE	AMOUNT
BULK	KAPETHA	20 gals.	.295		$5.90
BULK	STOVE OIL	94 gals.	.191		17.95
					$23.85

PACKAGES TO CHARGE

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42162-2 2-11-8 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to British American Oil Company Limited,

Address Vancouver, B. C.

1948-49

DATE	SERVICE	AMOUNT
Jan.15/49	To stove oil and naphtha gasoline for fuel and light	
	for teacher's residence, Kitamaat Inv.134665	$23.85
	Vote: 516-02-210	

FEB 16 '49

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-182 dated 22/11/47

Voucher No. 114

Date Feb.1/49 Agent

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Klemtu Pass, B.C. Jan.31/49

Dept. of Indian Affairs,

Bella Coola, B. C.

In Account With

J. H. Todd & Sons, Ltd.
Klemtu Cannery

Indian Day School

Dec.13/48	4 gal. of Kerosene	.30	$1.20
	1 gal. " Naptha	.40	.40
Dec.30/48	1 gal. " Kerosene	.30	.30
"	1 " " Naptha	.40	.40
Jan.1 /49	3 gal. " Kerosene	.30	.90
Jan.22/49	2 gal. " Kerosene	.30	.60
"	1 gal. " Naptha	.40	.40
			$4.20

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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42162-2 3-11-7 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J. H. Todd & Sons, Ltd.

Address Klemtu Cannery, B. C.

1948-49

DATE	SERVICE	AMOUNT
Dec.13/Jan.22/49	To kerosene and gasoline for lighting at Klemtu Indian Day School	4.20

Vote: 516-09-622

FEB 22 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

Agent

VOUCHER No. 135

DATE Feb.9/49

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MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

PRODUCERS REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE No

Kitimat Indian Day School Teacherage

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

SOLD TO Dom. Dept. of Mines & Resources
Indian Affairs Branch
Bella Coola, B.C.

NO. 134677
EX Batedale
LOADING REPORT
SHIPPED TO
DATE SHIPPED Jan. 24/49
TERMS
S T LICENSE NO
ORDER NO

ROUTE CAR NO

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE TAX PER UNIT	PRICE TOTAL PRICE	AMOUNT
BULK	STOVE OIL	90 gals.	.191			$17.19

PACKAGES TO CHARGE

BELLA COOLA
FEB 8
INDIAN AGENCY

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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421622 4-122(162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to British American Oil Company Ltd.,

Address Vancouver, B.C.,

1948-49

DATE	SERVICE	AMOUNT
Jan.24/49	To 90 gals. stove oil for heating teacher's residence	
	Kitamaat, B.C. Inv.134677	17.19
	Vote: 516-02-210	

Indian Affairs Division
FEB 22 1949
Ottawa

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-162 W. Dated 22/11/47

VOUCHER No. 133

DATE Feb.8/49

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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CABLE ADDRESS:
CANFISCO, VANCOUVER
ALL CODES

THE CANADIAN FISHING COMPANY, LIMITED

FOOT OF GORE AVENUE

VANCOUVER, B. C., CANADA 26 Oct 48 194

SOLD TO Dept of Indian Affairs
Bella Coola Agcy.

TERMS

ROUTING Inv 208

Freight on 6 Tons Coal to Kitimaat	30.00
Cape Lazo Oct 25, 1948	

INDIAN AGENCY

OUR LIABILITY CEASES ON RECEIPT BY US OF BILL OF LADING FROM CARRIER
E. & O. E.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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42162-2 4-11-7 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

1948-49

Pay to.... Canadian Fishing Company, Limited,

Address .. Butedale, B. C.

DATE	SERVICE	AMOUNT
26/10/48	To freight charges on six tons coal for Kitamaat Indian Day School, from Butedale to Kitamaat.	30.00

Vote: 516-02-210

EDUCATION DIVISION
MAR 2 1949
FORWARDED TO TREASURY

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Voucher No. 127

Date Feb. 8/49

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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Folio 4

Statement

Feb.2 10 49

M/ Indian Agency

In Acc't With McKenzie Taxi

Terms

Jan.	5	Dray-2 ton coal-school	4.00
"	5	Handling charges	2.00
			6.00

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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42162-2 2-11-9 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to McKenzie Taxi Co.

Address Bella Coola, B.C.

1948-49

DATE	SERVICE	AMOUNT
Feb.2/49	To dray on two tons coal for Bella Coola Indian Day School, plus handling charges	6.00

Vote: 516-02-210

NOV 1949 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ....

Agent

Voucher No. 181

Date ..... Feb. 13/49

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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42162-2 3-11-7 (182)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J. H. Todd & Sons, Ltd.,

Address Klemtu, B. C.

1948-49

DATE	SERVICE	AMOUNT
Feb. 28/49	To kerosene and gasoline for lighting, Klemtu Indian Day School	$1.00

EDUCATION DIV. APR 7 1949 FOR APPROPRIATION

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Voucher No. 230

.....
Agent

Date .....

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42162-2 8-11-7 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Canadian Fishing Company, Limited,

Address Butedale, B.C.

1948-49

DATE	SERVICE	AMOUNT
Oct.26/48	To freight on three tons coal shipped to Kitmaat	
	Indian Day School	$15.00
	Vote: 516-02-210,	

RECOMMENDED

Indian Commissioner for B. C.

APR 29 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Agent

VOUCHER No. 298

DATE March 31st, 1949

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

[redacted]

IN YOUR REPLY REFER TO
NO 2-11-1 (162)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

11-162-2

INDIAN AFFAIRS BRANCH

11537

AIRMAIL

P. O. BOX 70.
VANCOUVER, B.C.

April 21,1949.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa.

Re: Coal for Klemtu and Kitimat Indian Day School

With reference to Bella Coola Agency Vouchers Nos. 164 and 299, dated February 17th and March 31st, respectively, in favor of Evans, Coleman & Evans, Vancouver, B.C., I am attaching prepaid freight bills which were omitted from said Vouchers.

Please attach same to the Vouchers.

MN

W.S.Arneil.
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

TO

FILE NUMBER 2-11-1.

SHIP TO

OTTAWA

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

VIA

INVOICE IN RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 2 COPIES AFTER SHIPMENT.

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Re Fluvia Indian Day School		
3 tons	Best coal.	16.50	49.50
2 "	Nut "	14.00	28.00
100 lbs		.25	25.
	Plus freight to Fluvia, P.Q.		103.50
			....

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
315	C.	210		

W. J. Bennett.
Indian Commissioner for P.Q.
(ISSUING OFFICER)

NO. 10783-C
THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

SERIES C

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42162-2

8-11-7 (16?)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Evans, Coleman & Evans, Ltd.,

Address Foot Columbia Avenue,

Vancouver, B.C.

1948-49

DATE	SERVICE	AMOUNT
Dec.31/48	To 100 sacks coal for Klemtu Indian Day School Inv.32642	$100.00
Jan.2/49	To prepaid freight on above	40.00
		$144.00
Feb.14/49	Credit on 100 coal sacks returned Inv.2760	22.25
		$121.75
	Vote: 516-07-210	

RECOMMENDED

Indian Commissioner for B. C.

EDUCATION Division
May 2
APR
FORWARDED TO THE

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-1 dated Dec.17/48

VOUCHER No. 297

DATE Mar.31/49

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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42162-2 8-11-7 (152)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Evans, Coleman & Evans, Ltd.

Address Foot Columbia Avenue,
Vancouver, B.C.

1948-49

DATE	SERVICE	AMOUNT
Oct. 21/48	To 100 sx briquettes for Klemtu school Inv. 27009	153.00
Nov. 16/48	Prepaid freight on above Inv. 21503	47.70
		$200.70
Dec. 29/48	Less credit on returned sx. 100 " 2195	25.00
	Total	175.50

Vote: 516-02-210

RECOMMENDED

H. W. Slimmon

Indian Commissioner for B. C.

Purchase Order 17116 B

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 164

Date Feb. 17/49

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17116 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

... [illegible] Coleman & Evans Limited,

... [illegible] Vancouver, B.C.

... [illegible] December 12 ..... 1945.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to [illegible]

... [illegible] Indian Agency, Alert Bay, B.C. when goods are shipped.

Quotation with ground freight bill [illegible]

Quantity	DESCRIPTION	UNIT	TOTAL
	For Ahtlmat Indian Day School (ship to Ahtlmat Indian Day School Ahtlmat, via Butedale, B.C.)		
6 tons	Briquettes	$21.00	126 00
120	Sacks (returnable)	.25	30 00
	For Klemtu Indian Day School (ship to Klemtu Indian Day School, Klemtu, B.C.)		
6 tons	Briquettes	$21.00	126 00
120	Sacks (returnable)	.25	30 00
			312 00
	plus frei ht.....		

Prices F.O.B. [illegible] ..... as per your ..... of .....

Shipping Instructions As directed above.

Chargeable to Appropriation

for [illegible]

Vote [illegible] Primary [illegible]10

Encumbrance No. .....

Copy for Head of Branch

Date to be delivered:

D. J. Allen

(Issuing Officer)

Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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42162-2 8-11-7 (152)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Evans, Coleman & Evans, Ltd.,

Address 700 Columbia Avenue,

Vancouver, B.C.

1948-49

DATE	SERVICE		AMOUNT
Oct.15/48	To 120 sacks briquettes for Kitamaat Day School		
		Inv.12116B	$156.00
Nov.16/48	To prepaid freight on above shipment	Inv.21301	47.70
			$203.70
Feb.24/49	Credit on 113 coal sacks returned	Inv.2827	26.35
			$177.35

Vote: 516-02-210

RECOMMENDED

W. J. Hunt

Indian Commissioner for B.C.

P.O. 17116 B

EDUCATION DIVISION MAR 2 1949 FOR WARRANT TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-1 dated Oct.12/48

Voucher No. 299

Date Mar.31/49

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

[illegible] October [illegible],19[illegible].

TO [illegible], Coleman & Vancouver Ltd.,
[illegible] Coleman Block,
Vancouver, B.C.

FILE NUMBER 1-21-1.

OTTAWA Xxxx Vancouver, B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

[illegible] Indian Agency, [illegible], B.C.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 2 COPIES AFTER SHIPMENT.

TO [illegible], Indian Agency,
[illegible], B.C.

F.O.B. [illegible] QUOTATION OF [illegible] DELIVERY REQUIRED BY [illegible]

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Indian Agency Coal		
8 tons	Lump Coal.	15.00	120.00
100 lbs.		.05	5.00
			125.00

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
514	[illegible]	210		

△

D. Scott
[illegible]
[illegible] Superintendent for B.C.
(ISSUING OFFICER)

NO. 10781-C
THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

SERIES C

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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U2162-2 8-11-7 (152)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . . . .

Date . . . . . .

Pay to Evans, Coleman & Evans, Ltd.,

Address 1 Foot Columbia Avenue,

Vancouver, B.C.

1948-49

DATE	SERVICE		AMOUNT
Oct.21/48	To 40 sacks briquettes for Bella Coola Ind.Da School		52.00
		Inv.2760	
Nov.16/48	Prepaid freight on above shipment	Inv.21504	16.40
			$68.40
Dec.31/48	100 sacks coal shipped to Kitamaat Indian Day School		104.00
		Inv.3284	
Jan.12/49	Prepaid freight on above shipment		40.50
			144.50
		Total	212.90
	Less Credit on 296 Sax		67.00
			145.90
	RECOMMENDED		
	Indian Commissioner for B. C.		
	P.C. 19115 B - B.Coola coal		
	8-11-1 Oct.12/48		
			145.90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-11-1 Kitamaat coal dated Dec.28/48

Voucher No. 300

Date Mar 31/49

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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42162-2 8-11-7 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 3044

F 4.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Evans, Coleman & Evans, Ltd.,

Address Foot Columbia Avenue,

Vancouver, B. C.

1948-49

DATE	SERVICE	AMOUNT
Oct.8/48	To sixty sacks coal for teacher's residence, Kitamaat.	
	Inv. 26735	$57.15
	Prepaid freight on above	23.85
		$81.00

Vote: 516-02-210

EDUCATION DIVISION
APR 27
FORWARDED TO TREASURY

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-162 E.T.&I. dated 22/11/47

Agent

VOUCHER No. 302

DATE March 31st, 1949

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

[illegible]

[illegible] October 6, 1[illegible].

TO [illegible], Alcom & Cross, Ltd.,
[illegible] Port Alberni Yards,
[illegible] Vancouver, B. C.

FILE NUMBER 2-11-1.

OTTAWA
[illegible] Vancouver, B.C.

SHIP TO [illegible] Indian Agent of [illegible], B. C. Coast Service,
[illegible], [illegible] Agency, Bella Coola, B.C.

VIA

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 2 COPIES AFTER SHIPMENT.

[illegible] Indian Agency,
[illegible], Indian Agency,
Bella Coola, B.C.

F.O.B. [illegible] QUOTATION OF [illegible] DELIVERY REQUIRED BY As instructed by [illegible]

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Hilliment Indian Day School		
3 sacks 60 sax	Boiled River Nut Coal.	14.05 .25	$42.15 15.00
			57.15

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	[illegible]	[illegible]		

△

H. W. Stimmell
[illegible]
(ISSUING OFFICER)

NO 10782-C
THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

SERIES C

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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4216-2 4-11-7 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

W. P. Pruden,

Pay to.....

Superintendent,

Address.....

Bella Coola, B.C.

1949-50

DATE	SERVICE	AMOUNT
Mar.16/49	To cash paid for carrying 8 drums gasoline from wharf to school house, Kitamaat.	$2.00

Vote: ~~516-09-622~~

LOGGING DIVISION
MAY 4 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

VOUCHER No. ~~340~~ 340

DATE Apr.25/49

W. P. Pruden
Agent

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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R. 2819 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17115 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

[illegible] Vancouver, B.C. [illegible] 19 46

[illegible] Vancouver, B.C.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to [illegible] when goods are shipped.

Supt., Indian Agency, Bella Coola, B.C.
together with prepaid freight bill [illegible]

Quantity	DESCRIPTION	UNIT	TOTAL
	For Bella Bella Indian Day School and teacherage- (ship to Bella Bella Indian Day School- Campbell Island, B.C.)		
18 tons	Lump coal	17.05	[illegible] 90
380 sacks	(returnable)	.25	95.00
	For Bella Coola Indian Day School- (ship to Bella Coola Indian Day School, Bella Coola, B.C.)		
2 tons	Briquettes	21.00	42 00
40 sacks	(returnable)	.25	10 00
			[illegible] 20
	Plus freight.....		
	Prices F.O.B. docks, Vancouver as per your	of	

Shipping Instructions Coal, as directed above.

Chargeable to Appropriation

for [illegible]

Vote 210 Primary 02-210

Encumbrance No.....

Date to be delivered:
Coal- 5 tons at once- remainder later
Briquettes- immediately.

W J Carmell
[illegible] Carmell, (Issuing Officer)
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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42162-2-8-11-7 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Evans, Coleman & Evans Ltd.,

Address Foot Columbia Avenue,

Vancouver, B. C.

1948-49

DATE	SERVICE		AMOUNT	
Oct.15/48	100 sx coal-Bella Bella School	Inv.27231	110.25	
Nov.16/48	Prepaid freight on above	" 21500	38.50	
Oct.21/48	120 sx coal-Bella Bella School	" 27607	132.30	
Nov.16/48	Prepaid freight on above	" 21505	46.20	
			$327.25	
Nov.30/48	Less credit on returned sx. 210	" 2461	48.40	
				$278.85
Nov.4/48	80 sx. coal-Bella Bella School	" 28582	88.20	
" 25/48	Prepaid freight on above	" 25320	30.80	
Nov.25/48	60 sx. coal-Bella Bella School	" 30079	66.15	
Dec. 7/48	Prepaid freight on above	" 23332	23.70	
			208.85	
Dec.23/48	Less credit on returned sx. 140	" 2595	32.00	176.85
	Total			455.70

Vote: 516-02-210

Purchase Order #17115 B



W J Smart

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 2568

.....
Agent

Voucher No. 163

Date Feb.17/49

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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Indian Education 4 May 1949

516 49 50

02-.10 School #802

42162-2

Purchase of coal for Bella Bella School..... $455 70

Mr and E R
1 Sons
[illegible]

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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6116

4-16-3

Bella Coola, B.C.,
February 17th, 1949.

Mr. W.S.Arneil, Indian Commissioner for B. C., Vancouver, B. C.

Re: Kitamaat Day School fuel

I have a letter from Dr.Tennant stating that the Field Nurse has left Kitamaat and left five tons of coal on the wharf there. Dr. Tennant suggests that this coal be taken over for the school. I am writing to Mr. Robinson asking that someone trust me enough to move this coal to the school while a metho of paying fo the carrying is worked out. I do not know what progress has been made with wood cutting at Kitamaat but if all of the wood on order has been been cut, then I have no funds to pay for the carrying of this coal. Fifty dollars will be required.

I have accounts here covering this coal shipment which are being put in order to be vouchered to Dr. Tennant. They are as follows:-

100 sacks coal	$104.00
Freight to Butedale	40.50

I have already vouchered an account to Dr. Tennant for $40.00 freight from Butedale to Kitamaat which he may ask you to take over. Total funds to $234.50 will be required then if this shipment is taken over from Dr. Tennant. I have suggested to him that his department might assume about fifty percent of the cost to compensate for fuel used from the school fuel stock up until January 31st when the nurse left.

I trust a satisfactory settlement of this account can be worked out between yourself and Dr. Tennant and I shall hold the accounts until I have your instructions. My most urgent need in this connection is for $50.00 to pay the coal carrier at Kitamaat.

W. P. Pruden,
Superintendent,
Indian Agency.

WPP/D

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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8-11-7 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Evans, Coleman & Evans, Ltd.,

Address 700t Columbia Avenue,

Vancouver, B.C.

1948-49

DATE	SERVICE	AMOUNT
Dec.31/48	100 sacks coal for dispensary - Kitamaat Day School	
	Inv.32840	$104.00
Jan.2/49	Prepaid freight on above shipment	40.50
		$144.50
	Vote: 513-02-210	

RECOMMENDED

INDIAN HEALTH SERVICE RECEIVED APR 13 1949 British Columbia Regional Superintendent's Office

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-16-1 dated Dec.23/48

Voucher No. 501

Date March 31st, 1949

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

November 21/42.

TO Wm. Coleman & Evans, Ltd.,
Foot Columbia Ave.,
Vancouver, B.C.

FILE NUMBER 2-11-1.

OTTAWA Vancouver, B.C.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

Medical Supplies of Dr. W. B. Tennant,
Provincial Supt. of I.A., Indian Health Services, VIA
Vancouver, B.C.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND two COPIES AFTER SHIPMENT.

INVOICE TO Supt., Indian Agency, Yella Cools, B.C.

F.O.B. Vancouver QUOTATION OF DELIVERY REQUIRED BY As instructed by Dr. Tennant

QUANTITY	DESCRIPTION		AMOUNT
	For Kitimat Dispensary		
100 sax 100 only	Drumheller Egg (5 tons) Sacks.	15.00 .25	170.00 25.00
			194.00
	To freight to Kitimat, B.C.		.....

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
513	1	11		

D. J. Allard
(ISSUING OFFICER)
Indian Superintendent pro tem

NO. 10860-C
THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

SERIES C

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Education DATE 16 May 1949

VOTE No. 516 YEAR 1949-1950

PRIMARY AND SUB ALLOTMENT 02-210 AGENCY School #820

ACCOUNTS BRANCH
E. R. No. 459
QUOTE THIS NO. ON ALL VOUCHERS

TO THE COMPTROLLER OF THE TREASURY:

AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW.

FILE No. 42162-2 (E.1)

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE	
Purchase of coal for Kitamaat Indian Day School.....	$144	50

MAY 17 1949
Classified

DATE OF INVOICE	INVOICE OR VOUCHER No.	PAYEE	DETAILS	AMOUNT	
31/12/48	301	Evans Coleman + Evans	C a n C	144	50

EDUCATION DIVISION
MAY 18 1949
FORWARDED TO TREASURY

INDIAN AFFAIRS BRANCH

RECOMMENDED—

HEAD OF BRANCH

APPROVED

DEPUTY MINISTER

TREASURY CERTIFICATE

CERTIFIED AS REQUIRED BY SECTION 28 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT

VERIFIED

LEDGERKEEPER

ORIGINAL SIGNED BY
J. T. ???

FOR COMPTROLLER OF THE TREASURY

FINAL ADJUSTMENT

	DEBIT	CREDIT
AUTHORIZED		
EXPENDED		
ADJUSTMENT		

POSTED

LEDGERKEEPER

528

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Education DATE 4 May 1949

VOTE No. 516 YEAR 1949 -19 50

PRIMARY AND SUB ALLOTMENT 02-210 AGENCY School #802

ACCOUNTS BRANCH
E. R. No. 364
QUOTE THIS No. ON ALL VOUCHERS

TO THE COMPTROLLER OF THE TREASURY:—
AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW.

FILE No. 42162-2

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE	
Purchase of coal for Bella Bella School.....	$455	70

TREASURY OFFICE RECEIVED MAY 5 1949 INDIAN AFFAIRS

DATE OF INVOICE	INVOICE OR VOUCHER No.	PAYEE	DETAILS	AMOUNT	
Up attached		Evans Coleman	Cost	455	70

INDIAN AFFAIRS BRANCH	TREASURY CERTIFICATE	FINAL ADJUSTMENT
RECOMMENDED—	CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT	DEBIT / CREDIT
HEAD OF BRANCH	VERIFIED AND ENTERED	EXPENDED
DEPUTY MINISTER	LEDGERKEEPER	ADJUSTMENT
	FOR COMPTROLLER OF THE TREASURY	POSTED
		LEDGERKEEPER

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

42162-2

INDIAN AFFAIRS BRANCH

CANADA

18508

DEPARTMENT
OF
MINES AND RESOURCES

IN YOUR REPLY REFER TO
NO. 2-11-1 (162)
ALSO TO DATE OF THIS LETTER

P. O. BOX 70,
VANCOUVER, B.C.

May 13th, 1949

Air Mail

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ont.

Re: School Fuel - Bella Coola Agency

With reference to Supt. Pruden's letter of May 3rd attached, will you please have an accountable advance of $945.00 forwarded to him for the purchase and handling of wood fuel for the various schools in his Agency.

-mw
Encl.

W.S.Arneil,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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FIELD SERVICE

PLEASE QUOTE

FILE 8-11-7r(10)

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Bella Coola, B. C.,
May 3rd, 1940.

Mr. . S. Arneil, Indian Commissioner for B. C., Vancouver, B. C.

re: School fuel

Reference is made to your 8-11-7 of January 7th, 1940. Following are wood requirements for the schools in this Agency for the fiscal year 1940-41.

Bella Bella, present school and teacherage

3 cords cedar kindling @ $15.00
Re school - 2 cords cedar 1 lin @ 15.00 $75.00 [illegible]

Bella Coola, school and teacherage

15 cords 24" furnace wood @ $13.00 195.00
4 " 12" stove wood @ $15.00 60.00
3 " 16" cedar 1 in lin @ $15.00 45.00
Splitting and stacking in rear of after
coal is [illegible] [illegible]

Klemtu, school and teacherage

4 cords 16" stove wood @ $15.00 60.00

Kitamaat, school and teacherage

14 cords 24" furnace @ $13.00 182.00
2 " 12" kindling @ 15.00 30.00
6 " 12" stove wood @ $15.00 90.00
Hauling into basement and splitting 56.00 448.00

Total $[illegible]

On the last trip two different Indians said they would put in part of their time before leaving for the fishing season. It is therefore expected that some of the above fuel can be obtained.

Yours,

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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...ay or accountable advance covering ... should be supplied as soon as ... is possible in order that payment on ... already out may not be too long delayed. ... we have out hand will be in immediate need of funds.

Yours ...,
Supt. Indian Agency.

...ary/2

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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C.T. 17A
100 000—5-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 42162-2

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 20 May 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	Bella Coola Indian Agency Trust Account.....	$945	00

Send cheque to:

Mr. W.D. Pruden,
Superintendent, Indian Agency,
Bella Coola, B.C.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance to purchase wood for the schools in the Bella Coola Agency.

CHARGE TO { VOTE 516 ENC. No
ALLOTMENT 02-210 School #802
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

W.D.P.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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42162-2 F-11-7 (182)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE .....

Pay to..... Credit Voucher

Address..... Indian Agency Trust Account,

Bella Coola, B.C.

1941-2

DATE	SERVICE			AMOUNT Debit	AMOUNT Credit
June 18/48	Account advance for 1941-42 wood, Indian Day Schools.		Rec.65261		$229.00
Oct.1/48	Acct.advance carrying coal	Indian Affairs Branch	Rec.65348		86.00
Jan.22/49	Acct. " wood.		Rec.L.173		300.00
					$1494.00
	Disbursements				
June 30/48	Kitamaat Council-2 ords.wood (Kitamaat)		C.89171 Rec.1	30.00	
Oct.2/48	L.West - 1 ord.wood (Bella Coola)		C.[illegible]	18.00	
	3 " " " "				
Oct.6/48	" less $1 paid F.Peters		C.89514 Rec.60225	35.00	
Oct.6/48	F.Peters-adv.on wood contract(B.Coola) (paid for L.West		Cash Rec.60394	1.00	
Oct.7/48	Dept.Agriculture- out of wood cont.) "		C.89515	2.00	
Oct.8/48	L.West-adv.on wood (Bella Coola)		C.89580 Rec.60396	12.00	
Oct.11/48	E.Robinson-1 ord.wood (Kitamaat)		C.89626 " 16039	17.00	
Oct.16/48	L.West-adv.on wood (Bella Coola)		Cash " 60397	20.00	
Oct.18/48	" " " " "		" " 60398	10.00	
Oct.19/48	" bal.on wood " "		" " 60399	67.00	
Oct.22/48	H.R.Cantelon-1 rick wood (Bella Bella)		C.89559 " 16018	5.00	
Nov.1/48	L.Carpenter-carrying 100 ex.50 (B.Bella)		C.89589 " 16033	50.00	
Nov.12/48	L.Nelson - 2 ord.wood (B.Coola)		C.89574 " 807.1	14.00	
Dec.8/48	L.Hopkins- " " (Klemtu)		C.89606" 16023	75.00	
Dec.8/48	L.Mason-carrying 60ex. .50 "		C.89607 " 16024	30.00	
Dec.8/48	H.Barton " " " "		C.89608 " 16025	3.00	
Dec.11/48	L.Carpenter- carrying 6 T.@.50ex. " 7 " 25 (B.Bella)		C.89616 " 16009	88.00	
	Balance forward				405.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Reg. 1265

Agent

VOUCHER No. 267 DATE 3/3/49

EDUCATION DIVISION APR 22 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch 11 1949

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8-11-7 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Credit Voucher

Address Indian Agency Trust Account,

Bella Coola, B.C.

1948-49 Fuel for Day School (continued)

DATE	SERVICE	AMOUNT Debit	Credit
Dec.13/48	Balance forward	408.50	1494.00
Dec.17/48	L.Grant-carrying 100 sx. .80 (Kitamaat) C.89635-Dec.15328	80.00	
Jan.11/49	G.Robinson-7 ords.wood (Kitamaat) C.89669 " 16037	84.00	
Jan.11/49	G.Robinson-carrying 100 sx. .80(Kit.) C.89675 " 16079	80.00	
Jan.24/49	A.Tellie-piling wood at school(B.Coola)C.89695 " 60433	3.00	
Feb.1/49	.Nesslose-carrying 100 sx. .45(Klemtu) 89705 " 16387	45.00	
Feb.7/49	Hank King -1 ord.wood (B.Coola) C.89710 " 60432	15.00	
Feb.8/49	J.Nelson-carrying 5 T.coal @8.00(Kit.) C.89716	40.00	
Feb.11/49	G.Nelson-hauling 2 ords.wood (B.Coola) C.89725 " 60440	8.00	
Feb.14/49	Silas King- " " " from wr.to Jr. school C.89693 " 60431	2.25	
Feb.22/49	D.Grant-carrying 5 T.coal (Kitamaat) C.89740 " 16329	80.00	
Feb.23/49	H.King-2 ord.wood(Bella Coola) C.89747 " 6 447	24.00	
Feb.16/49	Schooner-7½ ord.wood " C.89760 " 60430	90.00	
Mar.1/49	E.Nelson- 4 ord. wood(Bella Coola) C.89751 " 89702	48.00	
Mar.28/49	F.Gladstone-2 ords.wood (Bella Bella) C.89777 " 16071	30.00	
Mar.28/49	D.Grant - 4 " " (Kitamaat) C.89778 " 16329	60.00	
Mar.28/49	H.Bolton - 1 " " (Kitamaat) C.89779 " 16077	15.00	
Mar.28/49	L. Hopkins - 2 " " (Klemtu) C.89780 " 16079	30.00	
Mar.28/49	F.Nesslose- 1 " " (Klemtu) C.89781 " 16078	15.00	
Mar.28/49	G. Robinson-2 " " (Kitamat) C.89782	30.00	
Mar.29/49	Joe Edgar -5 " " (B.Coola) C.89783 " 16085	60.00	
Mar.29/49	C.Tallee -4 " " " C.89784 " 16084	60.00	
	Balance forward	$1218.75	$1494.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

W.R.Ryder
Agent

Voucher No. 267

Date 21/3/49

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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8-11-7 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Credit Voucher,

Address Indian Agency Trust Account,
Bella Coola, B. C.

1948-49

DATE	SERVICE	AMOUNT Debit	Credit
Mar.29/49	Balance forward	$1218.75	$1494.00
Mar.31/49	S. Moody 3 cords wood (B.Coola) C.89793 Rec.89709	36.00	
Mar.31/49	D.Nelson 8 " " " C.89794 Rec.89710	96.00	
Mar.31/49	Receiver General of Canada C.89795	$143.25	
		$1494.00	$1494.00
	Balance	NIL	

Vote: 516-02-210

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2568

Voucher No. 267

Date Mar.31/49

W. V. Tinden
Agent

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

[illegible]

TO [illegible]

FILE NUMBER [illegible]

OTTAWA [illegible]

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

[illegible]

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 2 COPIES AFTER SHIPMENT.

[illegible]

QUOTATION OF

DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
			[illegible]

VOTE	PRIMARY	OBJECT			
[illegible]					

[illegible]

(ISSUING OFFICER)

NO 10953-C

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

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4-11-7 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to.....Imperial Oil Limited,.....

Address.....Vancouver, B. C.....

1949-50

DATE	SERVICE	AMOUNT
Apr.17/49	To gasoline for lighting plant, Kitamaat Indian Day	
	School and stove oil for teacher's residence,	
	Kitamaat, B. C. Inv.7411	77.76
	Vote: 516-~~[illegible]~~	

RECOMMENDED

L. J. Allard

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

VOUCHER No. 379

DATE May 10/49

EDUCATION MAY 3 1949 PAID TO TREASURY

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Evans, Coleman & Evans, Ltd.

Address Foot Columbia Avenue,
Vancouver, B. C.

1949-0

DATE	SERVICE	AMOUNT
Mar.16/48	To 40 sacks briquettes for Klemtu Indian Day School	63.00
Mar.11/48	Credit on 80 coal sacks returned from Klemtu School	10.05
Mar.31/48	" " 40 " " " " " "	8.05
		26.10
		26.10
		26.10
Mar.17/47	repaid freight on coal shipment to Kitamaat School.	9.00
		4.00

Vote: 516-02-210

RECOMMENDED
W. J. Arneil,
Indian Commissioner for B. C

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

VOUCHER No. 448

DATE June 7/48

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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FIELD SERVICE

42162-2

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE
5953

Bella Coola, B.C.
July 19, 1949.

Dept. Mines & Resources, Indian Affairs Branch, Ottawa, Canada.

Re: Voucher 448, Evans Coleman & Evans Ltd.,

In reference to your letter of June 24, 1949, file 42162-2 (E.I.) re voucher 448 in favor of Evans Coleman & Evans Ltd., for freight prepaid on shipment of coal to Kitamaat School on March 27, 1947.

We are now in receipt of receipted freight bill from the above mentioned Co. and I am enclosing same herewith.

T.A. Levelton

T. A. Levelton,
for Indian Supt.

Received Voucher
Dept. of Treasury
8/8/49
448 Encl.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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42162-2 (E.1)

, June 24, 1949

Mr. W.D. Pruden,
Superintendent, Indian Agency,
Bella Coola, B.C.

We have your Voucher No. 448 issued in favour of Evans, Coleman & Evans Ltd., re the cost of briquettes supplied to the Klemtu School.

Please let us have an explanation of the charge of $9.00 for prepaid freight on coal shipped to the Kitamaat School on March 27th, 1947. If this amount is still owing we will have to receive a receipted account from the transportation company. The only information about this charge is the statement of Evans, Coleman & Evans which is not sufficient for auditing purposes.

Please let us hear from you regarding the matter as soon as possible as payment will be withheld until your reply is received.

Philip Phelan,
Chief, Education Division.

PP:[illegible]

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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42162-2-11-7 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Imperial Oil Limited,

Address Vancouver, B. C.

1949-50

DATE	SERVICE	AMOUNT
June 1/49	To kerosen and gasoline for lighting, at Klemtu Indian	
	Day School Inv. 31 39	8.62
	Vote: 516-09-622	

EDUCATION DIVISION
JUN 29 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. M. Pryden
Agent

Voucher No. 469

Date June 15/49

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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42162-2

ELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

2098

Bella Coola, B. C.
July 6, 1949.

Dept. Mines & Resources,
Indian Affairs Branch
Ottawa, Canada.

Attention: Mr. Phelan

Your letter of June 24, File 42162-2 (I.A.) in regards voucher 448, in favor Evans Coleman & Evens, Vancouver.

We never seem to be able to get these people to send their prepaid freight bills with their invoices, and we are constantly writing them for these, but in a lot of instances we do not get any action, and the result is that we eventually voucher the invoice, less freight, hoping that they will forward the bill.

Time goes on, and the matter if forgotten until possibly a year has passed, when we suddenly receive a letter from them, asking why freight on invoice no. so and so has not been paid, and we again remind them that until we get a receipted freight bill we cannot voucher for it.

We have this date, written them asking them to forward freight bill marked "prepaid" by the Union S. S. Co.

J A Pinellon

T. A. Levelton,
for Indian Supt.

Department of Mines & Resources
Indian Affairs Branch
JUL 13 1949
A.M.
REGISTERED

TAL/J

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

42162-2

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
NO..... 2-11-1.(162)
ALSO TO DATE OF THIS LETTER.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

18014

AIRMAIL

P. O. BOX 70.
VANCOUVER, B.C.

September 23,1949.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ontario.

Your File 42162-2 (E.1)

I am forwarding herewith Supt. Pruden's letter of September 16th listing the coal requirements of the Day Schools in his Agency for the current fiscal year.

I would recommend that authority be granted for the purchase of the required coal, and that an accountable advance of $450.00 to pay for hauling, dumping, etc. of the coal be forwarded to Mr. Pruden as soon as possible.

As coal was immediately required for the Bella Bella Indian Day School, I have placed an ordered for five tons of coal to be shipped to the School as soon as possible.

W.S.Arneil.
Indian Commissioner for B.C.

HN

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE [illegible]-3-7

Bella Coola, B.C.
16 Sept, 1940

Mr. W.S.Arneil, Indian Commissioner for B.C., Vancouver, B.C.

re School fuel

Attached are requisitions covering coal requirements for the day schools of this agency. Requisitions will cover cost of the coal with freight to the point of steamer delivery.

Handling charges from steamer wharfs to the schools will be required in addition. Details as follows;

Bella Bella, for moving 400 sks coal from wharf to school house emptying and reshipping sacks @ 25¢ per sack $100.00

Bella Coola, Hauling dumping & returning emties $2.50 ton 7.50

Kitamaat, for transport from Butedale to Kitamaat by small fish boat 12 tons @ $10.00 per ton.(Return empties) 120.00

Backpacking from Kitamaat wharf to schoolhouse, emptying bundling and returning empty sacks @ 50¢ per sack 240 sks $120.00 ..... 240.00

Klemtu, loving coal from Klemtu wharf accross bay by small fish boat; carrying to schoolhouse and shipping empties .200sks@50¢ea 100.00

Contingencies 2.50

Total required locally to pay handling and labor charges $450.00

May an accountable advance for $450.00 be issued to this agency as soon as is possible to assure paying labor and handling charges promptly.

W.M.Pruden,
Supt.Indian Agency.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Indian Agency
Bella Coola B.C. 16 Sept 19 49.

This space for use of Head Office only
Requisition No.
Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Klemtu Indian day School and teacherage, Klemtu B.C.

VOTE 516 Allotment 02 - 310

SHIP TO Klemtu Indian Day School, Klemtu, B.C. c/o Chief Thomas Brown.

Purpose for which required heating

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
			1 ton		
6	tons briquettes	1 ton			
4	tons furnace lump coal	½ ton	½ ton		
	All to be shipped at once.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Indian Agency
Bella Coola, B.C, 13 Sept 19 49

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only
Requisition No.
Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kitamaat Indian Day School and teacherage, Kitamaat via Butedale B.C.

VOTE 516 Allotment 02 -210

SHIP TO Kitamaat Indian Day School, Kitamaat, via Butedale B.C.

Purpose for which required heating

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
15 tons briquettes		½ton	2 tons		
	to be shipped in one shipment at once.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Indian Agency
Bella Coola, B.C. 16 Sept ... 19 49.

This space for use of Head Office only
Requisition No.
Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Day School and teacherage

Bella Coola, B.C.

VOTE 515 Allotment 30 -510

SHIP TO Bella Coola Indian Day School, Bella Coola B.C.

Purpose for which required Heating

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
2	tons briquettes	ton	Quarterly		
1	ton egg lump stove coal (marl "for teacherage")				
	All to be shipped at once.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED [signature]

APPROVED

Director

Form 37

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Indian Agency
Bella Coola B.C. 16 Sept ... 1949...

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Bella Bella Indian Day School and teacherage, Campbell Island B.C.

VOTE 516 Allotment 02 - 210

SHIP TO Bella Bella Indian Day School, Hospital wharf, Campbell Island B.C.

Purpose for which required Heating

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
30	tons lump coal	nil	3 tons		
	To be shipped as follows;				
	At once 5 tons				
	1 November 5 tons				
	1 December 5 tons				
	1 Jan.1950 5 tons				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature] APPROVED—

Director

Form 37 (SEE OTHER SIDE)

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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C.T. 17A
100,000—9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 42162-2

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 29 Sept. 1949.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	Bella Coola Indian Agency Trust Account.....	$450	00
	Send cheque to: Mr. W.P. Pruden, Superintendent, Indian Agency, BELLA COOLA, B.C.		

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for the purchase of fuel for the Bella Bella Indian Day School No. 802

CHARGE TO
VOTE 516
ALLOTMENT 02-210
SUB-ALLOTMENT
ENC. No.

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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42162-2 (E1)

AIR MAIL

December 3rd, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

The attached Voucher has been received from Superintendent Pruden. Please attach a copy of the Purchase Order and return so that payment can be made.

Philip Phelan,
Chief, Education Division

PP/ST

Attach.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ____

Date

Pay to The British American Oil Co. Ltd.,

Address Vancouver, B.C.

DATE 1949		SERVICE	AMOUNT
Nov	3	To fuel for lighting plant of Kitamaat Indian Day School. Vote 516--09-622	$10 | 40

EXAMINED AUDITED
DEC 24 1949
FORWARDED TO TREASURY

DEC 12 1949
RECEIVED
INDIAN AFFAIRS BRANCH

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506

A H Anderson
Agent

Voucher No. 882

Date 2nd December, 1949.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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42162-2

ARMY SIGNAL 22
1005 HRS DEC 23/43
VANCOUVER

20467

INDIAN AFFAIRS

PLEASE EXPEDITE AUTHORITY TO PURCHASE COAL

BELLA COOLA AGENCY SCHOOLS REFER MY LETTER DEC. 23 .

W.S.ARNEIL

MBS/EP
KFB

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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C.A.F.B. 1531 (4 PARTS)
2500-4-48 (881)
M.D. 224-21-81521

UNCLASSIFIED

ARMY MESSAGE

(OUTGOING)

FILE: 42162-2

PLACE — DATE

Ottawa, Ont. Dec. 23, 1949.

W.S. Arneil,
Indian Commissioner,
PO Box 70, Vancouver, BC.

APPROVE PURCHASE COAL FOR SCHOOLS IN BELLA COOLA AGENCY AS REQUESTED IN YOUR LETTER SEPTEMBER 23 -stop-

Philip Phelan

Philip Phelan,
Chief, Education Division

PP/ST

CONFIRMATION:

PHONED TO: WE

PHONED BY: ST

TIME:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 2

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43162-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ____

Date

Pay to .... Evans Coleman & Evans Ltd.

Address .... Foot Columbia Avenue,

Vancouver, B.C.

DATE	SERVICE	AMOUNT
	Fuel for Bella Bella Indian Day School	116 | 00
	Freight on above invoice No. 6692	39 | 25
		$155 25
	Vote 516-02-210	

EDUCATION DIVISION
Dec 29/49
~~NOV 30 1949~~
FORWARDED TO TREASURY

R. F. Davey
for

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506

Agent

Voucher No. 840

Date 18th November, 1949.

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date

Pay to Imperial Oil Ltd.,

Address Vancouver, B.C.

DATE		SERVICE	AMOUNT
1949			
Nov.	24	To supplying 11 gins asso kerosene for lighting in the teacherage of Klemtu Indian Day School.	$2 99
		Vote 516-12-422	

EDUCATION DIVISION
FEB 14 1950
FORWARDED TO TREASURY

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 45

Date 20th January, 1950.

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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INDIAN AFFAIRS BRANCH
DEPT. MINES AND RESOURCES
OTTAWA ONT.

DECEMBER 22nd, 1949

PLEASE EXPEDITE AUTHORITY FOR PUFCHASE OF COAL BELLA COOLA AGENCY SCHOOLS REFERENCE MY LETTER SEPTEMBER 23rd.

W.S.ARNEIL
INDIAN COMMISSIONER FOR B.C.

cc:Department

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.....Evans, Coleman & Evans Ltd.,

Address.....Foot Columbia Avenue,

Vancouver, B.C.

DATE		SERVICE	AMOUNT
1950			
Jan	6	To fuel supplied to Bella Coola Indian Day School	80 30
		Freight on above	25 05
			$105 35
		Vote 516-02-210	

CUSTOMS EXCISE DIVISION
FEB 27 1950
FORWARDED TO TREASURY

RECEIVED
FEB 23 1950
RECORDS
INDIAN
AFFAIRS
OTTAWA

RECOMMENDED

W J McKenzie
Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-1 dated 30.12.49

FORM No. I.A. 506

J. F. Ryder
Agent

Voucher No. 97

Date 9th February, 1950.

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 26958-C

870-5

HM

December 30, 1949.

TO Evens, Coleman & Evans Ltd.,
foot Columbia St.,
Vancouver, B.C.

FILE NUMBER 2-11-1.

Vancouver, B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. J. P. Wiemss, Teacher, Kitimat Indian Day School,
Kitimat, via Butedale, B.C.

E-1

VIA 1923

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND TWO COPIES AFTER SHIPMENT.

TO W. P. Pruden, Esq.,
Supt., Indian Agency,
Bella Coola, B.C.

F.O.B. Vancouver QUOTATION OF DELIVERY REQUIRED BY As soon as possible.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Kitimat Indian Day School		
6 tons	Gasco Briquettes.	22.50	$135.00
120 only	Coal Sacks.	.30	36.00
			$171..00
	Freight to Kitimat, via Butedale		.....

A. T. Arneil

W.S.Arneil.
Indian Commissioner for B.C.
(ISSUING OFFICER)

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	210		

THIS ORDER NO. TO APPEAR NO 26958-C

SERIES C

COPY FOR PURCHASING AGENT, OTTAWA

Indian Affairs (RG 10 Volume 6490, file 42162-2, part 4)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

625-5

THIS ORDER NO TO APPEAR ON ALL PACKAGES & INVOICES. NO 26959-C

December 30, 1949.

TO Evans, Coleman & Evans,
foot Columbia,
Vancouver, B.C.

FILE NUMBER 2-11-1.

~~ORDER~~ Vancouver, B.C.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Klemtu Indian Day School,
c/o Chief Thomas Brown,
Klemtu, B.C.

E-1

VIA 1921

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND two COPIES AFTER SHIPMENT.

W. P. Pruden, Esq.,
Supt., Indian Agency,
Bella Coola, B.C.

F.O.B. Vancouver QUOTATION OF

DELIVERY REQUIRED BY as soon as possible.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Klemtu Indian Day School		
4 tons	Gasco Briquettes.	22.50	$90.00
1 "	McLeod River Lump Coal.	17.30	17.30
100 only	Sacks.	.30	30.00
			$137.30
	Freight to Klemtu, B.C.		.....

A. Hurt

W.S.Arneil.
Indian Commissioner for B.C.
(ISSUING OFFICER)

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	210		

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO. 26959-C

SERIES C

COPY FOR PURCHASING AGENT, OTTAWA

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Indian Affairs
School Files

(RG 10, Volume 6490)

File 42162-2, part 4	Bella Coola Agency Schools - Supplies-Accounts. 1946 - 1949
File 42162-3, part 1	Bella Coola Agency Schools - Tuition Payments. 1945 - 1949
File 42162-6, part 2	Bella Coola Agency Schools - Building Maintenance-Accounts. 1936 - 1949
File 42165-6, part 1	Lytton Agency Schools - Building Maintenance-Accounts. 1930 - 1949
File 42167-2, part 2	Vancouver Agency Schools - Supplies-Accounts. 1946 - 1949
File 42167-3, part 1	Vancouver Agency Schools - Tuition Payments. 1925 - 1949

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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FILE NO. 42162-3 VOL.1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 42162-3 VOLUME 1

SUBJECT SCHOOL MATTERS

BELLA COOLA

TUITION GRANTS.

CORRESPONDENCE FROM ~~MAY 1923~~ 1945

TO Oct 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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FILE NO. 42162-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SCHOOL MATTERS
VELLA COOLA
TUITION GRANTS

CROSS REFERENCE

FILE NO. 42162-3

Central Registry	P.A. or I.F.	Date	Initials	Referred to	For Remarks	Initials	Date
					(If purpose for which referred cannot be expressed on one line, add minute to file and enter here "With Minute")		
				E1	20849		1/11/48
	PA	28/10	MV	E 4	V 674-669-670	PL	22/10/
	I A	10-11	[illegible]	E4	V726, V727, V728		10/11/48
	PA	16/	[illegible]	E-1	114		16-48
25/11/48	I A	[illegible]	[illegible]	E-4	1186	[illegible]	25/11/48
[illegible]	[illegible]	[illegible]	[illegible]	E1	311	[illegible]	[illegible]
21/12/48	P A	21/12	[illegible]	E4	[illegible]	[illegible]	[illegible]
[illegible]	PA	28/12	[illegible]	E4			
10/49	[illegible]	[illegible]	[illegible]	E4	1342/1343/1344	CK19	3/1/49
3/2/49	I A	2/2/49	[illegible]	E4	1112 (Copies)	CK19	28/1
	I.A.	3/2/49	[illegible]	E4	Vic 74 to 75	CK19	4/2
	PA	17/2	PA	E4	V.103	CK19	10/2
	PA	8/2	PA	E1	"Youth Home" "Haanan"	CK19	15/2
	PA	22/2	[illegible]	[illegible]	[illegible]		[illegible]
24/2/49	[illegible]	[illegible]	[illegible]	Miss Moore	Note		
2/3/49	I A	[illegible]	[illegible]	E4	Vic 1513/1514/1515	CK19	1/3
	PA	15/3	[illegible]	E	560	CK19	15/3
[illegible]	P A	[illegible]	[illegible]	Miss Moore	-		
	I.A	4/4/49	[illegible]	E4	Copies 6s & 7s - 109-111	CK19	11/4
	I A	[illegible]	[illegible]	E1	8796	CK19	21/4
22/4/49	I A	28/4/49	[illegible]	E4	[illegible]	CK19	[illegible]
[illegible]	PA	7/4	[illegible]	E1	11803	CK19	25/4
6/6/49	I.A.	6/6/49	[illegible]	E4	Vic 3228 & 323	CK19	6/6
	PA	17/6	[illegible]	E	18465	CK19	17/6
22/6/49	P.F	15/6/49	[illegible]	E7			
	I A	30/6/49	[illegible]	E4	Vic 391 & 398	CK19	30/6
31/5	I.A.	31/5/49	[illegible]	E7	In check		

R. 3755

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FILE NO. 100-102

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

[illegible] COOLA

[illegible] TITIC

CROSS REFERENCE

FILE NO. 100-102

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
					(If purpose for which referred cannot be expressed on one line, add minute to file and enter here "With Minute")		
	DEC	[illegible]	[illegible]	E-4	E - 3-23		
	PA	14.5.48	E4	E4	V - 310		
	PA	12/6/48	[illegible]	[illegible]			
	PA	19.7	E 4	[illegible]			
	PA	19.7	E 4				
	PA	[illegible]	[illegible]	E 1	[illegible]		
	P.A	7.9	E4				
	PA	13/9	PA				
23/9/48	[illegible]	[illegible]	[illegible]	E1	17993, 17918		21/9

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No. 103-162

Department of Indian Affairs

19

—Bella Coola—

—Tuition—

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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C O PY

OFFICE OF INSPECTOR OF SCHOOLS

DRAWER 218

PRINCE RUPERT, B.C.

May 23rd, 1945.

Major D. M. MacKay,
Indian Commissioner for B.C.,
Box 70,
Vancouver, B.C.

Dear Major MacKay:

I have today received a communication from Mr. Anfield, Indian Agent, Bella Coola, within which was enclosed a copy of his letter of May 16th re Gordon Robinson of Kitimat, which was addressed to you.

I should like to state that I was unable to visit Kitimat at the time that Mr. Anfield and I made our original plans to go in to the village, and I have therefore, not seen Robinson. However, I feel that the plan proposed by Mr. Anfield is of such merit that I am going to make every effort to visit Robinson before the end of June.

I may say that I would quite readily endorse the principle suggested in Mr. Anfield's letter to you. The idea of having a married couple, adequately trained, act as leaders in a village has been discussed by Mr. Gillett and myself on many occasions. The plan has been successful in remote and also in backward areas, as well as in more progressive areas.

I have suggested to Mr. Anfield that I think it would be a good plan to postpone formal action on this matter until I have an opportunity of speaking to Mr. Lord, principal of the Normal School, and Dr. Willis, Superintendent of Education. I expect that I shall be able to see these men late in June and I shall communicate with you again after that time.

Yours truly,

B. Thorsteinsson

Inspector of Schools.

BT/S

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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C O P Y

Rev. R.C. Scott, B.C.
Principal

School - Chilliwack 4602
Resid. Chilliwack 4607

COQUALEETZA RESIDENTIAL SCHOOL

Sardis B.C.

This is to certify that Gordon Robinson has passed the Grade X examinations with the following record.

Literature	55
Composition	69
Algebra	69
Geometry	62
Health	80
History	79
Geography	67
French	59
Chemistry	68
TOTAL	608
Average	67.5

"A. H. Hockin, B.A.,"

Teacher

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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C O P Y

DEPARTMENT OF EDUCATION

VICTORIA

June 19, 1945.

Major D. M. MacKay,
Indian Commissioner for B.C.,
Department of Mines and Resources,
P.O. Box 70,
VANCOUVER, B.C.

Dear Sir: Re: Your File No. 2-11-2

In further reference to your letter of May the 30th relating to a request that Gordon Robinson, an Indian of the Kitamaat band, be allowed to attend the Normal School next year I beg to notify you that I have taken the matter up with Mr. Lord, Principal of the Provincial Normal School, Vancouver, and also the Honourable the Minister of Education. Permission is hereby granted to Mr. Robinson to attend the Normal School in September next. He should write to the Principal asking for an application form.

Yours very truly,

"S. J. Willis"
Superintendent of Education.

SJW/LW

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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C O P Y

DEPARTMENT OF EDUCATION

OFFICE OF THE SUPERINTENDENT

VICTORIA, B.C.

June 2nd, 1945.

D. M. MacKay, Esq.,
Indian Commissioner for B.C.
Department of Mines & Resources,
P.O. Box 70,
Vancouver, B.C.

Dear Sir:

I beg to acknowledge receipt of your letter of the 30th ultimo with copies of correspondence from F. Earl Anfield, The Indian Agent at Bella Coola and a letter from B. Thorsteinsson, Inspector of Schools, to yourself attached.

There would be no difficulty in arranging for the attendance of Mr. Gordon Robinson at one of our Normal Schools if he had higher academic qualifications. We have never admitted to a Normal School a candidate with Grade X standing only. I shall, however, discuss the matter with Mr. Lord, Principal of the Normal School, Vancouver, to see if he would be willing to treat Mr. Robinson's application as a special case.

Yours very truly,

"S. J. Willis"

SJW/DS

Superintendent of Education

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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2-11-2

May 30, 1945.

F. E. Anfield, Esq., Indian Agent, Bella Coola, B.C.

Acknowledging receipt of your letter of the 16th instant with reference to the proposal that we apply to have Gordon Robinson of Kitamaat admitted to Normal School, I would advise that as he has only passed Grade X in an Indian Residential School it would not appear that he would have the necessary educational standard to permit the Department of Education to accede to the request, notwithstanding Inspector Thorsteinsson's endorsation. It is unfortunate that this young man did not take advantage of the Provincial Correspondence Courses to bring his standard up to at least Junior Matriculation, which would them, of course, clear the way for his admission. However, the matter has been submitted to the Superintendent of Education for consideration.

I am extremely anxious that we take no action or suggest that such action be taken to lower the standards of qualifications of persons teaching in Indian schools. I personally feel that we require even higher standards than would a Provincial rural school. However, you will be advised further in the matter in due course.

D. M. MacKay,
Indian Commissioner for B.C.

:KT

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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C O P Y

2-11-2

May 30, 1945.

Dear Sir:

I enclose herewith Mr. Indian Agent Anfield's letter of the 16th instant, together with Inspector Thorsteinsson's letter of the 23rd instant with reference to securing permissionfor Gordon Robinson, an Indian of the Kitamaat Band, to attend the next Normal School course. This man, who is 27 years of age, married with two young children, is employed by us as the second teacher at the Kitamaat Indian Day School and according to reports has given very good service. From this correspondence it would appear that he has only completed Grade X at the Indian Residential School formerly at Sardis, B.C., and has apparently not taken correspondence work with a view to improving his standing.

Your views in the matter would be appreciated in due course after you have heard further from Mr. Thorsteinsson.

Yours faithfully,

D. M. MacKay,
Indian Commissioner for B.C.

:KT

The Superintendent of Education,
Parliament Buildings,
Victoria, B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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C O P Y

4-25-GR

Bella Coola, B.C.
May 16, 1945.

Major D. M. MacKay, Indian Commissioner for B.C.,Vancouver, B.C.

Re: Gordon Robinson, Teacher, Kitamaat Indian Day School

The above named Indian was appointed teacher pro tem in December 1944 at the Kitamaat Indian Day School. He is twenty-seven years of age, married with two young children.

He has done exceptionally well and has the makings of a real teacher. He enjoys good health as does his wife and both are athletically inclined. They have good standing as Indians and are highly respected among their people.

Gordon Robinson has expressed the wish to go to Normal School this winter and train as a teacher. I believe he would make a success of such a course if arrangements can be made to admit him as a specisl student training for Indian school work only.

He is a first class athlete and has a fine collection of trophies in his home from school sports whilst at Coqualeetza. I would like to see him combine his course at Normal with a course in Pro-Rec training so that when he returned to his village he could put this Pro-Rec programme into the lives of his people. If it were possible for his wife to go to Vancouver or Victoria as well, she could have the women's course in Pro-Rec as well and thus have a Pro-Rec team for both sexes in Kitamaat.

In Kitamaat morale is low, due in large measure to lack of trained leadership. The Church has had no missionary with a youth viewpoint for some years nd it is my firm convication that in Robinson and his wife, we have the possibility of social reconstruction for this very isolated village.

Educationally this young man has completed Grade X and it will be necessary to secure special permission to admit him as a Normal student. I attach a copy of his Grade X marks.

If the Normal School will take him, it will be necessary for him to obtain financial assistance in the form a grant as an ex-pupil of a Residential School to meet the expenses of a year in Normal. A condition of any such grant should be an agreement by Robinson to teach at Kitamaat Day School for a stated period of years, say three at least. I would estimate that a grant of $600.00 would be required for the ten months course and I consider it would be money well spent in every way.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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The third and perhaps most difficult problem would be the securing of living quarters in either Vancouver or Victoria, depending on which Normal School he would be allocated to attend. I believe wholeheartedly that in this matter, the United Church through Rev. W.P. Bunt, would give very real assistance indeed.

To sum up: (1) Gordon Robinson wishes to train as a teacher. (2) He has in my opinion, the makings of a very good teacher and he should be encouraged and assisted to secure training. (3) a trained male Indian teacher (especially a married one with family) with added Pro-Rec training is the real need for Kitamaat Indian Village and he would be worth more to the village, the Church and the Department, than most of the white female teachers we have had in the past few years. (4) I am convinced that the Indians will never solve their problems (nor will we for them) until they can produce their own leaders, teachers, nurses, etc. In Robinson we have material on which to start such a programme as far as this Agency is concerned.

It is therefore recommended, if you approve of the plan in principle, that (a) a conference be held with the Principal of the Normal School and Rev. W. P. Bunt to decide whether or not this young man would be accepted in Normal School and on what terms; (I would recommend that no certificate be requested for him until by subsequent summer school courses he has earned them) and whether he and his family could be housed in Vancouver or Victoria. (b) If these matters can be settled satisfactorily, that the Department be requested to make a direct grant of at least $600.00 towards his tuition and expenses (c) if at all possible, it is urged that Mr. Jerry Mathison, Prov. Director of Pro-Rec be included in the conference suggested above.

For years the Indians have been pleading for a chance to have their young people given opportunities of leadership of this kind. The one obstacle has always been lack of suitably educated personnel to take such training. I think we have a suitable man in Gordon Robinson and I wholeheartedly recommend that the entire situation be surveyed with a sympathetic determination to try and give him an opportunity to receive a Normal and Pro-Rec training, which I firmly believe he has th ability and character to absorb and put to use for his people.

F.E. Anfield,
Indian Agent.

P.S. Mrs. Evans, the present teacher at Kitamaat endorses the plan for Gordon and has promised to crry on next year at this School. By that time Gordon should be ready to take over the School.

Copy for Inspector B. Thorsteinsson.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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INDIAN COMMISSIONER
FOR BRITISH COLUMBIA

2-11-2

AIRMAIL

CANADA
DEPARTMENT OF MINES AND RESOURCES

JUN 25 1945
REGISTERED

INDIAN AFFAIRS
BRANCH

BOX 90
VANCOUVER, B.C. June 23rd, 1945.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

I enclose herewith a file of correspondence between this office, the Bella Coola Agency and the Department of Education with reference to the proposal of Mr. Indian Agent Anfield for admission of Gordon Robinson, an Indian of the Kitimaat Band, at present the junior teacher at the school on that Reserve, to Normal School training, requesting Departmental assistance of $600.00 in order that he may returned to the Reserve and take charge of the Kitimaat Indian Day School. It will be noted that he is strongly recommended for this course by the Indian Agent and the School Inspector of the locality and that the Department of Education have approved of his entry to Normal School notwithstanding his lack of academic qualification.

Under the circumstances I would recommend consideration of the application by Department on the basis of an outright non-repayable grant of $300.00 and a repayable grant of a further $300.00, repayment to be spread over three years and recovered from his teacher's salary at the rate of $10.00 a month for the ten school months of each academic year. Further that he be required to undertake to teach at Kitimaat or some other day school for the three year period covered by the loan, subject to the right of the Department to dispense with his services in the usual way.

You will note from my letter of the 30th ultimo to Indian Agent Anfield that I was not entirely satisfied with the young man's academic standing and his failure to attempt to qualify for Junior Matriculation by correspondence course. I have, however, in mind the unwarranted

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criticism that has been leveled at the Department for alleged failure to provide advanced education for worthy Indians.

Please airmail your reply as the Normal School opens on September 10th and due to the inaccessibility of Kitimaat mail service to that point is uncertain.

D. M. MacKay,
Indian Commissioner for B.C.

:EW
Encl.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-162

2-11-2

Ottawa, June 26, 1945.

AIR MAIL

Major D. M. MacKay, Indian Commissioner for BC.
Box 70, Vancouver, B.C.

I have your letter of the 23rd instant, enclosing correspondence with reference to the proposal of Indian Agent Anfield to assist Gordon Robinson, of the Kitamaat Band, to attend Normal School during the academic year 1945-46.

I have discussed your letter with Mr. Hoey this afternoon and we are inclined to feel that the amount of $600.00 is excessive. Possibly, in asking for this amount, Robinson is endeavouring to obtain funds for the maintenance of his family while he is absent at the Normal School. There is the further consideration that there is no guarantee that he will be successful in taking the course that is proposed. We do not view with any favour the suggestion that part of the grant be made refundable.

However, in spite of the above, we have no desire to hinder this man from attending normal school if our assistance is sufficient. Evidently Indian Agent Anfield believes that he will take full advantage of the course, but, if he starts, I definitely feel that monthly reports regarding his progress should be obtained from the Principal of the Normal School, in order that we may be assured that he is studying. In the event of his taking the course, we are prepared to allow an outright grant of $500.00 for the academic year 1945-46. If he accepts this offer, it should be further provided that

Indian Affairs (RG 10 Volume 6490, file 421(2-3, part 1)

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he would undertake to teach the Kitamaat or some other day school for two years following his successful completion of the course, subject, of course, to the right of the Department to dispense with his services, if we so desired.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 2-11-2
AND TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 20
VANCOUVER, B.C. Aug. 24, 1945.

Air Mail

Dept. of Mines & Resources
Indian Affairs Branch
AUG 27 1945
REGISTERED

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa, Ontario.

With reference to Mr. Phelan's letter of June 26th regarding a tuition grant for Gordon Robinson, Kitamaat Band, to enable him to attend Normal School during the 1945-46 academic year, Mr. Indian Agent Anfield has requested that an accountable cheque for $500.00 be forwarded to him in favour of the Bella Coola Agency Trust Account for this purpose.

It is recommended that the cheque be forwarded as requested, it being understood that the funds will be paid to Gordon Robinson at the rate of $50.00 per month by Mr. Anfield.

-KT

For D.M. MacKay,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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C.T. 17A
100M-6-44

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. No. 103-162

FILE No.

TREAS No.

DEPARTMENT MINES AND RESOURCES

BRANCH INDIAN AFFAIRS DATE 28th August, 1945

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Bella Coola Indian Agency Trust Account..	$ 350.00
	Send Cheque to: Mr. F.E. Anfield, Indian Agent, Bella Coola, B.C.	

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for payment of tuition grant for Gordon Robinson for period September 1, 1945 to March 31st, 1946.

CHARGE TO { VOTE 76 / ALLOTMENT 15-804 / SUB-ALLOTMENT }

ENC. No.

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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File: 103-162

Ottawa, 28th August, 1945.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of 24th instant regarding the tuition grant for Gordon Robinson, we will only be able to send a cheque for $350.00 at the present time. This means the amount of the cheque covers the period from 1st September, 1945 to the close of the current fiscal year, 31st March, 1946. In April, 1946, the Indian Agent should apply for the balance, amounting to $150.00, which will be paid from the appropriation for the fiscal year 1946-47.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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OFFICE OF THE
INDIAN AGENT

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 4-25-GR

Bella Coola, B. C.,
February 25th, 1946.

Major D. M. MacKay, Indian Commissioner for B.C., Vancouver, B.C.

Re: Gordon Robinson, at Prov. Normal School

The following has been received as a report in connection with the above named Indian taking special training at the Prov. Normal School in Vancouver.

"You wrote me some time ago concerning Gordon Robinson and I promised to let you know how he progressed in his Practicum.

All the members of this staff who saw him teach were pleased with the qualities he displayed. The teacher to whom he was assigned was the principal of the school. He reports as follows:

> "Mr. Robinson showed neat appearance. Good voice and energy. Usually interesting introduction. Good preparation. Naturally enough showed lack of background and scholarship. Satisfactory discipline and leadership. Should do well with more experience and widest reading." The final rating was a C plus.

I think I am in agreement with most of this criticism. Gordon is a fine type of lad and I shall be surprised if he does not prove a real asset on his return to Kitamaat."

(Signed) A. R. Lord,
Principal.

It would appear that this lad is so far justifying the interest shown in him by the Department.

H. Earl Anfield,
Indian Agent.

HEA/D

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO

AND DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 4-25-GR

Bella Coola, B.C.,
January 29, 1946.

Major D. M. MacKay, Indian Commissioner for B.C., Vancouver, B.C.

Re: Tuition Grant -Gordon Robinson

With reference to your letter of Sept. 4th, file 2-11-2, application is made for the sum of $150.00 as a grant for the tuition and living expenses of Gordon Robinson, student at the Provincial Normal School, Vancouver, said money to come from 1946-47 Vote.

Kindly have cheque paid to Bella Coola Indian Agency Trust Account.

F. Earl Anfield,
Indian Agent.

FEA/D

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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INDIAN COMMISSIONER
FOR BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 2-11-2
ALSO TO DATE OF THIS LETTER

Air Mail

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Department of Mines and Resources
Indian Affairs Branch
JUL 26
REGISTERED

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B C March 31st, 1946.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Your File 105-108

With reference to Mr. Nelan's letter of August 8th, 1945, in connection with the tuition grant for Gordon Robinson, Indian of the Kitamaat Band, to enable him to attend the Vancouver Normal School, I am forwarding Mr. Indian Agent Anfield's letter of January 29th in which he requests that the balance of the grant, $150.00, be forwarded to the Bella Coola Indian Agency Trust Account immediately after April 1st.

Yours truly,

D. M. McKay,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO .....

FILE NO. 103-162

TREAS. NO. .....

DEPARTMENT ..... MINES and RESOURCES

BRANCH ..... INDIAN AFFAIRS ..... DATE ..... April 1, 1946.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Bella Coola Indian Agency Trust Account	$150.00
	Send cheque to: Mr. F. E. Anfield, Indian Agent, Bella Coola, B. C.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable Advance - to pay Tuition Fees for Gordon Robinson

PAY FROM 1946-47 Appropriation

CHARGE TO { VOTE ..... 76 ; ALLOTMENT ..... ; SUB-ALLOTMENT ..... 15-804 }

ENC. No .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

..... HEAD OF BRANCH

..... TREASURY OFFICE APPROVAL

..... DEPUTY HEAD

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to Credit Voucher

Address Indian Agency Trust Account,
Bella Coola, B.C.

1945-46

DATE		SERVICE			AMOUNT
Sept.	6	Cheque #J.O. 71353 of Aug.30/45, being an accountable advance for tuition fees, Gordon Robinson, Kitamaat Indian, attending Provincial Normal School, Vancouver, B. C.			350.00
Disbursements					
		Cheque #19017-Sept.7/45 Rec. #16402		50.00	
		" #19069-Oct. 5/45 " #6049		50.00	
		" #19172-Nov.8/45 " #[illegible]		50.00	
		" #19214 Nov.21/45 " #16302		50.00	
		" #35570 Dec.31/45 " #16205		50.00	
		" #35640 Jan.26/46 " #16206		50.00	
		" #35689 Feb.21/46 " #16207		50.00	350.00
		Balance			NIL

954-76-1-804
DUPLICATE FOR FILE
11-7-46
Voucher in duplicate attached
[illegible] to my

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department's Letter, File No. 2-11-21(V) dated June 28/45

VOUCHER No. 472

DATE March [illegible]

[signature] Agent

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to Credit Voucher

Address Indian Agency Trust Account
Bella Coola, B. C.

1946-47

DATE		SERVICE		AMOUNT
May	30	Cheque #001254, being an Acct. Advance for tuition fees, Gordon Robinson, Kitamaat Indian, attending Prov. Normal School, Vancouver, B.C.		$150.00
Disbursements				
		Cheque #44901-May 6/46-Rec.#16208	$100.00	
		Cheque #44945-May30/46-Rec.#16209	50.00	150.00
				NIL
		Vote 76-00-804		

RECOMMENDED

Indian Commissioner for B.C.

103-162 Aug 28/95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-2(V) dated June 28/45

Agent

VOUCHER No 98

DATE June 21st, 1946.

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name ...BROWN...TAYLOR.....

2. Age ..16... Weight ...143..... Height ...5'..6½"

3. Has applicant any defect or deformity of body or limb? ...

...Applicant is physically fit.....

...with slow speech. Chronic bronchitis.....

...about 8 cases in steam beneath - left - hospital.....

4. Has applicant any defect of vision? .....Nil.....

.....

of hearing .....Nil.....

.....

5. Applicant should be examined at nearest I. B. centre and report attached. - X-ray Taken at time of exam - Fair reading, slow to fully expand. Refer same to I.B. Fort William.

...August 16/44.....
Date

...J. Spence M.D.
C.P.W. Toronto Gen. Hospital
Fort William

44-7-502-2

DELLA COOLA
AGENCY

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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APPLICATION FOR TUITION GRANT

1. Name of applicant Taylor Brown
2. Age 16 Sex male Band and Number Bella Bella Band #8
3. Name of school attended by applicant

   St. Michael's Indian Residential School, Alert Bay, B.C.

4. Number of years at school 10 5. Grade attained IX
6. Name of school which applicant wishes to attend

   Langley High School, Langley Prairie, B. C.

7. Course which applicant wishes to follow

   Grade X - general high school course

8. Usual length of course 10 months
9. Yearly cost of course $50
10. Yearly amount that will be paid by applicant's parents or guardian $150 (ten months board and room)
11. Yearly amount requested from the Indian Affairs Branch $220
    ten months board & room $150, text books $20, tuition $50
12. Remarks of Principal (or teacher). These should include comments on character, general fitness and academic capability)

    Character excellent, general fitness and academic capability warrant his being given the opportunity for further education.

13. Agent's Remarks Both these boys are capable of further learning and should be given every opportunity for high school education.

Principal (or teacher)

J. A. Kinsdan
Indian agent.

44-7-502-1

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(C O P .)

St. Michael's School
Alert Bay, B. C.

August 28th 1946.

The Indian Agent,
Bella Coola Agency
Bella Coola, B.C.

Dear Sir:

Herein is listed the class-room grading of Cecil Reid and Taylor Brown who took Grade Nine at this School last year. These marks are their average standing for the School year based on Christmas, Easter, and June examinations.

Taylor Brown

Language - 79
Literature - 77
Mathematics - 65
Science - 77
Health - 80
Social Studies - 70

Cecil Reid

Language - 85
Literature - 90
Mathematics - 80
Science - 90
Health - 88
Social Studies - 68

Trusting that this information will be of use to these boys inttheir application for entrance to High School.

Yours very truly,

"S.J. Wickens",
Principal.

SJW:kjm

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DEPARTMENT
OF
MINES AND RESOURCES

File 8-11-1

Bella Coola, B. C.
September 3rd, 1946.

Major D. M. MacKay, Indian Commissioner for B.C., Vancouver, B. C.

Two boys, Cecil Reid and Taylor Brown of this Agency have made application for High School tuition grants. These boys have done exceptionally well at St. Michael's school, Alert Bay, and Mr. Hickens recommends that they receive further High School education. They completed Grade IX and are ready to enter Grade X.

Unfortunately, due to the fact that preliminary arrangements with reference to these boys were being conducted from the Skeena River Agency, the necessary correspondence only reached me on August 29th. With the opening of the 1946-47 school term but a week away, I made inquiries by wire as to their admission to Langley Prairie High School and as to a boarding house.

The principal of the school replied accepting the boys for Grade X and Mrs. Askil Johnson, who boarded two boys from the Skeena River Agency last year, has also signified her willingness to take both boys.

The estimated cost for the academic year for each boy is as follows:

Tuition for ten months at $5.00	$50.00
Text books	20.00
Board for ten months at $30.00	300.00
	$370.00

Each boy has deposited in the Bella Coola Agency Trust account the sum of $150.00 as their share of cost of board. It is recommended that the Department approve a grant of $220.00 for each boy, being one-half the cost of board, plus tuition fees and books.

(over)

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I may add that Taylor Brown's parents have furnished the money for their son's schooling, but that great credit is to be given Cecil Reid who worked at Namu Cannery all summer in order to finance his share, when he found his family not overly receptive to spending money to further his education.

Due to the urgency in having them start the school year on time, I have instructed both boys to proceed to Langley High School.

I trust my action will be approved and strongly recommend that the grant requested by made.

Enclosed in duplicate are forms 502-1 and 502-2 being application for tuition grant and physical examinations. Also enclosed is average scholastic standing for each boy as they completed Grade IX at Alert Bay Residential School.

J. A. Findlay,
acting Indian Agent.

JAF/D

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 1-11-1
ALSO TO DATE OF THIS LETTER

Ci mais

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

103-16

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B C

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-162 (W.T. 1)

AIRMAIL

Ottawa, 27 September 1946.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

We are in receipt of your letter of the 25th instant requesting tuition grants for Cecil Reid and Taylor Brown of the Bella Bella Band who are attending Langley Prairie School.

For the academic year 1946-47 the Department will allow a tuition grant of $220.00 for each of these boys.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

103-162

PLEASE QUOTE FILE. 1-11-4

Bella Coola, B. C.
October 8th, 1946.

Dept. Mines & Resources, Indian Affairs Branch, Ottawa.

A requisition dated March 26th, 1946 for school supplies to be used by T. B. patients in the R.W. Large Memorial Hospital at Bella Bella was submitted to the Department. Included in this requisition was one set for each Grade I to VIII (all subjects) of the B. C. Correspondence Courses. These are obtained from the Department of Education at Victoria, B. C.

Kindly advise if an order was submitted to Victoria for these, since to date none have been received.

J. A. Findlay,
acting Indian Agent.

JAF/D

REQ'D

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103-162 (W.T. 1)

EX'D.

Ottawa, 22 October 1946.

Mr. J.A. Findlay, Acting Indian Agent,
BELLA COOLA, B.C.

With reference to your letter of the 8th instant, we have no record of having received the requisition of March 26th from the R.W. Large Memorial Hospital.

A requisition was forwarded yesterday to the Government Stationery office for correspondence courses requested in your letter.

J.F.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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2404 McLardy Rd

R. R. 1 Milne,

B. C

Sept. 18th 1946

The Indian Agent

Bella Coola

Part Board for Cecil Reed

for month of Sept 1946 15.00

Part Board for Taylor Brown

for month of Sept. 1946 - 15.00

Mr. Ekil Johnson.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Eskil Johnson

Address 2404 McLarity Road,
R.R.1 Milner, B. C.

1946-47

DATE		SERVICE	AMOUNT
Sept.	13	To one-half payment of board for Cecil Reid and Taylor Brown, Bella Bella boys attending High School at Langley Prairie, B.C. for the month of September/46	30.00

Vote: 76-15-804

[illegible]
Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-162 I.A.I dated Sept. 27/46

J. A. Lundlay
Agent

Voucher No. 249

Date Oct. 11/46

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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2404 McLarily Pl
R.R.1. Milner
B.C.
Oct 22nd 1946

To Indian Agent
Vella Coola

Paid Board for
Taylor Brown 15-00
Oct. 1946

Paid Board for
Cecil Reid 15-00
Oct 1946
Per Ethel Johnson

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREAS\

CHEQUE No.

DATE

Pay to Mrs. Eskil Johnson,

Address ...C? .cLarity Road,
... R. R. 1, Milner, B.C.

1946-47

DATE		SERVICE	AMOUNT
Oct.	31	To one-half payment of board for Cecil Reid and Taylor Brown, Bella Bella boys attending School at Longley Prairie, B.C. for the month of October /46	30.00

Vote: 76-15-804

45-7 18/11/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item is the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 195-162 dated Oct. 27/46

I.T.1

FORM No. I.A. 506
Req. 2568

VOUCHER No. 287

DATE November 1st, 1946.

J. A. Lindsay

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2733

TREASURY ONLY

CHEQUE No. ....

DATE ....

Pay to Mrs. Eskil Johnson,

Address 2407 Mclarity Road,

. . Milner, B. C.

1946-47

DATE		SERVICE	AMOUNT
Nov.	28	To part payment of board for Taylor Brown and Cecil Reid for the month of Nov./46	$30.00

Vote: 76-1[illegible]-304

E & D.

454 10 7 46
1 11 12 46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 163-1 [illegible] dated Sept. 27/46

J. A. Lundan
Agent

VOUCHER No. 328

DATE Nov. 29/46

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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2404 McLarty Rd
R R. 1. Milnes
B. C. Canada.
Dec 19th 1946.

Indian Agent Bella Bella.

Part Board for
Cecil Reid
for Dec 1946 15 00.

Paid Board for
Hayter Brown
for Dec 1946 15-00

Mrs Ethel Johnson

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. R. 2/33

TREASURY ONLY

Cheque No. .....

Date .....

1946-47

Pay to Mrs. Eskil Johnson,

Address 2407 McLarity Road,

R. R. 1, Milner, B.C.

DATE		SERVICE	AMOUNT
Dec.	19	To share of board for Cecil Reid and Taylor Brown attending high school, for the month of Decerber 1946.	30.00
		Vote: 76-15-804	

E & D.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 105-162 dated Sept. 27/46

VOUCHER No. 377

DATE Dec. 30, 1946.

Agent

JAN 11 1947

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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2404 McLaren Rd.
N. K. I. Milner.
13. 5 Canada
Jan 18th 1917

The Indian Agent
Bella Coola

Paul Band for Taylor Crown
for Jan 1917 15 00.

Paul Band for Trail Road.
for Jan 1917 15.00

Wm Paul Chief

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3753

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Eskil Johnson,

Address 407 McLarity Road,

Milner, B.C.

1946-47

DATE	SERVICE	AMOUNT
Jan. 18	To part payment of board for Cecil Reid and Taylor Brown for the month of January 1947	30.00

Vote: 70-15-804

RECOMMENDED

Indian Commissioner for B. C.

Department of Mines & Resources
Indian Affairs Branch
FEB 10 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-162 dated ... Apl. 27/46

Voucher No. 36

Date January 25, 1947

H. G. Turney
Agent

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2 LO 4 Mr Lady 3rd
R. R. 1. Milner
B.C Canada

To Indian Agent
Bella Coola

Part Board for
Cecil Reed 15-00
Feb 1944

Part Board for
Taylor Brown 15-00
Feb. 1944

Mrs Ethel Johnson

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 375

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. Eskil Johnson,

Address 2407 McLarity Road,
Milner, B.C.

1946-47

DATE		SERVICE	AMOUNT
Feb.	28	To part payment of board for Cecil Reid	
		And Taylor Brown for February, 1947.	$30.00

Vote: 70-1b-04

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-162 dated Sept. 27/46

J. O. Kinsella
Agent

VOUCHER No. 93

DATE Feb. 28/47

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to Mrs. Eskil Johnson,

Address 2407 McLarty Road,

R. R. 1,

Milner, B. C.

1946-47

DATE		SERVICE	AMOUNT
March	20	To part payment of board for Cecil Reid and Taylor Brown for March, 1947.	30.00
		Vote: 76-15-804	

95 1/2 Cancelled Cheque attached

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-162 dated Sept. 27/46

FORM No. I.A. 506
Req. 2568

VOUCHER No. 165

W. J. Bruden

DATE March 28th, 1947

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1404 McLarty Rd
R. R. 1. Milner
B. C. Canada
Mar 20th 1944.

Indian Agent
Fort Bella Coola

Post Board for
Taylor Brown 14 00
Mar 1944.

Post Board for
Cecil Reid for
Mar 1944 15 00

N.T. Ethel Johnson

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. EXD

DATE

Pay to Mrs. Askil Johnson

Address 2407 McLarty Road,
R.R.1, Kilner, B.C.

1847-4

DATE		SERVICE	AMOUNT
April	30	To part payment of board for Cecil Reid and Taylor Brown for the month of April 47	30.00
		Vote: 516-15-804	

162

DUPLICATE FOR FILE
Voucher in duplicate cannot be
Sent Accompanied by receipt

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-162 dated Sept. 27/46.

FORM No. I.A. 506
Req. 2568

D. M. Ryder
Agent

VOUCHER No. 214 DATE May 3rd, 1947

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2404 McLarty Rd
R R 1 McLner
B.C
april 21st 1944.

To
Indian Agent
Bella Coola

Part Board for
Local Reed for April 1947 15 00

Part Board for
Taylor Brown for April 1947 15 00

Mrs Ethel Johnson

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-162

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mrs. Eskil Johnson

Address 2407 McLarity Road,
R.R.1, Milner, B.C.

1947-48

DATE		SERVICE	AMOUNT
May	19	To part payment of board for Cecil Reid and Taylor Brown for the month of May/47	30.00

Vote: 516-15-804

APPLICATION FOR PAYMENT
Voucher in duplicate to be sent
for Accountant to pay.

Department of Mines & Resources
Indian Affairs Branch
JUN 11 1947
REGISTERED

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 103-162 dated Sept. 27/46

VOUCHER No. 247

DATE MAY 23/47

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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2404 McLarity Rd
R.R.1. Milner
B.C. Canada.
May 19th 1944

To Indian Agent
Bella Coola

Part Board for Cecil Reid
for May 1944.



15 00

Part Board for Taylor Brown.
for May 1944

Mrs. Ethel Johnson.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. Lakil Johnson

Address 6407 Kelarity Road,
R.R.1 Milner, B.C.

1947-48

DATE		SERVICE	AMOUNT
June	9	To part payment of board for Cecil Reid and Taylor Brown for the period June 1st to 14th/ 7	15 00

Vote: 510-15-201

DEPARTMENT
RECEIVED
JUN 28 1947
Records Office

Trust Division
OCT 28 1947
KB
Accounts Br.

Department of Mines & Resources
Indian Affairs Branch
JUN 25 1947
REGISTERED

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 10-162 295 dated ...Apl.17/46

Agent

VOUCHER No .....

DATE June 17/47

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2401 McTavish Rd

N. R. I. Mohawk

Pure Breeds.

June 1st to 14th

1947.

Ye Gradum Ugent

Bovine Foods.

1st Aust Boardgrass

Reed Canary Grass

June 1st to 14th

1947.

1st Aust Board Grass

Taylor Brown

June 1st to 14th

1947.

Mrs Ezekiel Johnson

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 8-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

Bella Coola, B.C.
VANCOUVER, B.C. July 21, 1947.

Re - Educational Grants -

I refer to my letter of July 3rd, 1947, concerning grants for the education of six pupils from this agency. The Principal of the Lower High School has intimated his willingness to accept these pupils:-

Cecil Saunders, age 17 - Bella Bella - Grade VI
Taylor Brown, " 17 - " " " - " "
Waverley Mason" 17 - " " " - " "
Doris Bell, age 16 - " " " - " "
Kenneth Hanson, 17 - " " " - " "
James Hunt 16 - " Bella " - " "

I have visited the homes where these pupils will be located, and have found them suitable.

The estimated cost for the academic year for each pupil is as follows:-

Tuition for ten months	$50.00
Text books	50.00
Board for ten months	250.00
	$350.00

The parents of each of the four boys are willing to contribute $50. towards this amount, and the parents of the two girls $100.00. In addition arrangements have been made for the girls to receive a reduction of $50.00 in their board by having them do certain small chores.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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It is proposed that a sum of $100 be made for the education of each of these pupils.

Yours truly,

W. W. Cruden

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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To: The Indian Commissioner for [illegible].

From: District Inspector of Indian Agencies.

I recommend that the Education Grant [illegible] be granted to [illegible]. Indian Agent Knudson in his letter [illegible] that it will be expended.

R. F. Davey.

[illegible]

6+270 4th 16th

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103 - 162

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 8-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. July 26, 1947.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

re - Education - Indians

I am forwarding herewith Indian Agent Knudsen's letter of July 24th in connection with tuition grants for six Indian pupils of the Bella Bella and Bella Coola bands, together with a memorandum from District School Inspector Howay in this connection.

You will note that arrangements have been made for these six pupils to attend Lambert High School, and that arrangements have also been made for them to board in the vicinity of the school. The parents in each case are contributing two dollars per month, and I would recommend that a grant of $20.00 be approved for each pupil.

I would suggest to me that a supply of collection forms for the proposed grants for completion by Mr. Knudsen.

Department of Mines and Resources
Indian Affairs Branch
JUL 28 1947
REGISTERED

D. M. Ireland.
Indian Commissioner for B.C.

Encls.

cms.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-162 (WT 1)

E.A.D.

Air Mail

Ottawa, July 29th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 26th instant, the Department will allow an amount of $270. each for the under mentioned children in order to enable them to attend Langley High School during the coming academic year:

Cecil Reid
Taylor Brown
Beverley Mason
Doris Hall
Kenneth Windsor
James Mack

When forwarding account covering this grant you should mark on it "Pay from B.C. Special".

Bernard F. Neary
Supt. of Welfare & Training.

BF/MGD

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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The Indian Agent,
Bella Coola, B.C.

in account with Langley School Dist. #35.
Murrayville, B.C.

June	30	Tuition fees for 10 months @ $5.00 per month for the following students.		
		Cecil Reid.....Grade IX	50.00	
		Taylor Brown.....Grade X	50.00	100.00

These pupils attended regularly for the period September/46 to June/47

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-162

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No .....

Date .....

1947-48

Pay to Langley School District #35,

Address Murrayville, B.C.

DATE	SERVICE	AMOUNT
June 30th	To tuition fees for 10 months 5.00 per month for Decil Reid and Taylor Brow , attending Langley High School.	100.00

Vote: 516-1-604

PAID.

Training Division
SEP 15 1947
Indian Affairs

SEP 9 1947

RECOMMENDED

.....
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-162 (I.A.) 395 dated Sept. 27/46

VOUCHER No. .....

DATE August 13, 1947

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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APPLICATION FOR INDIAN GRANT

1. Name of applicant - James Mack
2. Age 17 Sex Male Band and number Bella Coola 29
3. Name of school attended by applicant - St. Michael's Indian Residential School, Alert Bay, B.C.
4. Number of years at school - - - - - 5 Grade attained -
6. Name of school which applicant wishes to attend - Langley High School.
7. Course which applicant wishes to follow - High school course, Junior matriculation.
8. Usual length of course - four years
9. Yearly cost of course Tuition 50, Books 20, Board 350 - 420
10. Yearly amount that will be paid by applicant's parents or guardian 100.00
11. Yearly amount requested from Indian Affairs Branch $270.00
12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability)... James Mack is a fine lad deserving encouragement. His records for behaviour at School was excellent and he was a diligent student. He is ambitious and we had no hesitation in recommending him for Grade 9
13. Agent's remarks: [illegible]

S. J. Wickens
Principal (or teacher)

[illegible]
Agent

(over)

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name ....JAMES.....MACK.....

2. Age ...17..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limb? ...

.....None.....

.....

.....

4. Has applicant any defect of vision? .....None.....

.....

of hearing .....None.....

.....

5. Applicant should be examined at nearest T.B. centre and report attached. X-ray taken Aug. 23, film forwarded to Miller Bay Hospital for reading.

...Sept. 3/41.....
Date

.....H. Ian Heath..... M.D.

44-7-502-2

INDIAN COMMISSIONER
SEP 11 1941
VANCOUVER, B. C.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-162

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 2-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. Sept. 13, 1947.

Please check
please check and
ATTENTION

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa.

Enclosed is an application for Tuition grant for James Jack of the Bella Coola Band for $70.00 for the current academic year.

It is recommended that this grant be approved.

Department of Mines & Resources
Indian Affairs Branch
SEP 15 1947

D. M. MacKay
Indian Commissioner for B.C.

Trol.

:ms.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-162 (pt 1)

K.D.

AIR MAIL

Ottawa, September 18th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B. C.

With reference to your letter of the 13th instant, the Department will allow a tuition grant of $270.00 for the current academic year to assist James Mack who is attending Langley High School.

Philip Phelan
Chief, Training Division.

PP/MG

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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APPLICATION FOR TUITION GRANT

1. Name of applicant E. BEVERLY MASON
2. Age 17. Sex F. Band and number 69 BELLA BELLA
3. Name of school attended by applicant ST. MICHAELS INDIAN RESIDENTIAL SCHOOL ALERT BAY B.C.
4. Number of years at school ..... 5. Grade attained .....
6. Name of school which applicant wishes to attend LANGLEY HIGH SCHOOL
7. Course which applicant wishes to follow COMPLETE HIGH SCHOOL
8. Usual length of course 4 YEARS
9. Yearly cost of course TUITION $50.00 BOOKS 20.00 BOARD $350.00 TOTAL $420.00
10. Yearly amount that will be paid by applicant's parents or guardian $100.00 BEVERLY IS GIVING HELP IN BOARDING HOME TO MAKE UP $50.00 PER YEAR
11. Yearly amount requested from Indian Affairs Branch $270.00
12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
This record of this girl is unusually good. We found her to be a bright student and a good leader. She accepted responsibility and commanded respect from her fellow pupils
13. Agent's remarks This students parents have seven more children younger than Beverly. It was only with the greatest difficulty that they could contribute the $100.00 put forward. Beverly worked as hospital aid during holidays to provide her own clothing & spending money without this grant I am convinced, student could not attend school.

D. J. Wickens
Principal (or ~~teacher~~)

V. V. Tuck
Indian Agent

INDIAN RESIDENTIAL SCHOOL
ALERT BAY, B. C.

(over)

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name ..... E. Beverly Mason .....
2. Age ..... 17 ..... Weight ..... 106 3/4 ..... Height .....
3. Has applicant any defect or deformity of body or limb? ..... no .....
   .....
   .....
   .....
4. Has applicant any defect of vision? ..... no .....
   .....
   ..... of hearing? ..... no .....
   .....
   .....
5. Applicant should be examined at nearest T.B. centre and report attached.

   Chest was x-rayed here and film forwarded to Miller Bay. In my opinion, it is negative for tuberculosis.

Date ..... Aug. 29/47 .....

..... George E. Darby ..... M.D.
Campbell Island, B.C.

352

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-162

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 2-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER B.C. Sept. 18, 1947.

Airmail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

I am enclosing herewith applications for tuition grants for the following named children of the Bella Bella Band to enable them to attend the Langley High School:

Kenneth Windsor - Grant of $270. required
E. Beverly Mason - Grant of $270. required

In view of the comments by Mr. Indian Agent Pruden and Reverend S.J. Wickens, Principal of the Alert Bay Indian Residential School, it is recommended that the applications be approved.

D. M. MacKay,
Indian Commissioner for B. C.

22 SEP 47

encl.
-hm

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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APPLICATION FOR TUITION GRANT

1. Name of applicant ..... DORIS R. HALL .....

2. Age 16 Sex ..... F ..... Band and number .... 26 .... BELLA BELLA ....

3. Name of school attended by applicant BELLA BELLA INDIAN DAY SCHOOL .....

4. Number of years at school 9 5. Grade attained VIII .....

6. Name of school which applicant wishes to attend LANGLEY HIGH SCHOOL .....

7. Course which applicant wishes to follow COMPLETE HIGH SCHOOL COURSE 4 YEARS .....

8. Usual length of course 4 YEARS .....

9. Yearly cost of course $50 TUITION $200 BOOKS $35 BOARD TOTAL $420.00 .....

10. Yearly amount that will be paid by applicant's parents or guardian 100.00 ..... DORIS IS GIVING HELP IN BOARDING HOME TO MAKE UP $50.00 PER YEAR.

11. Yearly amount requested from Indian Affairs Branch ..... $ 320.00 .....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)

Doris is quick & enthusiastic - is punctual - neat - & ambitious to achieve High School graduation - Does imports Mr. Ernest Hyndman (Dr. Report) told her in High School entrance - Doris comes of a family which is interesting in the making.

13. Agent's remarks We are sorry to see Doris leave this family, but with it no doubt that whether Doris or any other Indian student could continue her education. She is most grateful for all help given as is indicated by her letter. Doris has worked through the vacation to earn money to earn money for clothing and pocket money.

Eunice M. Phillips
..... Principal (or teacher)

L.I. Tinden
..... Indian Agent

(over)

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name Doris R. Hall
2. Age 16 Weight 112 Height .....
3. Has applicant any defect or deformity of body or limb? no
4. Has applicant any defect of vision? no
5. Applicant should be examined at nearest T.B. centre and report attached.

Chest was x-rayed here and is being forwarded to Miller Bay. In my opinion, there is no evidence of tuberculosis.

Date August 30/47

G. R. Darby M.D.

Campbell Island, B.C.

352

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 2-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

162-162

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B.C. Sept. 17, 1947.

Airmail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

I am enclosing herewith application by Mr. Indian Agent Pruden for a tuition grant of $270. for Doris Hall, 16-year old girl of the Bella Bella Band to enable her to attend the Langley High School.

In view of the comments by her former teacher and by the Agent, the application is recommended for approval.

D. M. MacKay,
Indian Commissioner for B.C.

SEP 22 1947

encl.
-hm

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-162 (WT 1)

E.D.

AIR MAIL

Ottawa, September 23rd, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letters of the 17th and 18th instant, the Department approves the following tuition grants for the current academic year for the under mentioned pupils who wish to attend Langley High School:

Kenneth Windsor - $270.
E. Beverly Mason - $270.
Doris Hall - $270.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MCD

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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APPLICATION FOR TUITION GRANT

1. Name of applicant ..... B. TAYLOR BROWN .....
2. Age 17 Sex ... M ..... Band and number .... 8 BELLA BELLA ....
3. Name of school attended by applicant .. LANGLEY HIGH SCHOOL .....
.....
4. Number of years at school ONE 5. Grade attained ~~IX~~ .....
6. Name of school which applicant wishes to attend LANGLEY HIGH SCHOOL
.....
7. Course which applicant wishes to follow .. STANDARD FOR GR. ~~VII~~ .....
FOLLOWED IN THE ORDER VII .....
8. Usual length of course 2 YEARS .....
9. Yearly cost of course TUITION $ 50.00 BOOKS 20.00 BOARD $ 350.00 TOTAL $420.00
10. Yearly amount that will be paid by applicant's parents or guardian 150.00
.....
11. Yearly amount requested from Indian Affairs Branch 270.00
.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
Taylor is short 11 credits now - 5 from Grade 11 when he came and 5 credits which he failed (as I was in Grade X. Test should be taken this year by correspondence)

13. Agent's remarks Although Mrs. Students father is willing and able to give some assistance he has 3 other children and it is felt the Departments grant is justified. Taylor is a student who made good progress and has promising ability.

R. K. Brunt
..... Principal (or teacher)

W. J. Sudden
..... Indian Agent

(over)

COMM

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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... 30 1947
... VER, B. C.

PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limb? .....
.....
.....
.....

4. Has applicant any defect of vision? .....
.....
..... of hearing? .....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....

..... M.D.

352

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
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103-16v

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

[illegible]

jr—gll

P O BOX 70
VANCOUVER, B C. Oct. 1, 1947.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Dear Sir:-Re: [illegible]

With reference to Mr. Perry's letter of July 24th, I am enclosing for your files application forms for building grants for Quall [illegible] and Taylor Crown, Bella Bella Band, [illegible] Metlakatla Band.

Yours truly,

T. [illegible] Scott,
Indian Commissioner for B. C.

Department of Mines
Indian Affairs Br.
3 1947
REGISTERED

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521 Alexander St.
RR 1 Milner B.C.
Sept 17, 1947.

To The
Indian Agent.
Bella Coola B.C.

Part Board for Beverly Mason
for Sept 1947 20.00

Part Board for Doris Hall
for Sept. 1947 20.00

Mrs J C Elkins

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

1917-48

Pay to Mrs. J. C. Allen,

Address 321 Alexander Road,
R. R. 1, Milner, B. C.

DATE		SERVICE	AMOUNT
Sept.	17	To part payment of board for Beverley Mason and Doris Hall, attending Langley High School for the month of September, 1947. $20.00 each.	40.00

Dept Instr. 105-1-2 (W.T.)
dated Sept 25/47

Vote: 510-15-4

Training Division
OCT 15 1947
Indian Affairs Br.

OCT 14 1947

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-1 dated Aug. 2/47

VOUCHER No. 475

DATE Sept. 30/47

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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2404 McLarily Rd
R.R.1. Milner
B.C Canada.

To
Indian Agent
Bella Coola

Part Board for Cecil Reid
for Sept. 1944. 20.00

Part Board for Taylor Brown
for Sept 1944 20.00

mrs Ethel Johnson.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

194?-

Pay to Mrs. Cecil Johnson,

Address 2407 McLarity Road,
R.R.1, Milner, B.C.

DATE		SERVICE	AMOUNT
Sept.	30	To part payment of board for Cecil Reid and Taylor Brown, September, 1947	45 00

Dept Auth: 103-162 (W.T.)
dated July 23/47

Vote: 510-15-304

Training Division
OCT 15 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 14 1947
REGISTERED

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-1 dated Aug. 2 47

Agent

VOUCHER No. 476

DATE Sept. 30/47

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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504 Alexander St.
R.R. #1. Quilmes. B.C.
Sept. 16, 1947.

Ons. W. P. Pradeu.
Indian Agent.
Bella Coola.

Part payment Board for
James Brack.
for Sept. 1947 $20.00

Part Payment Board
for Kenneth Windsor $20.00
for Sept. 1947.

Ons. D. M. Craigheur.

BELLA COOLA
SEP 20 1947
AGENCY

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INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

B

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to [illegible]

Address [illegible] Alexander Road,
R.R. 1, Milner, B.C.

1947-48

DATE		SERVICE	AMOUNT
Sept.	15	To part payment of board for James Jack and Kenneth Milner for September, 1947	10.00

Dept Auth 103-162 (W.T.)
dated Sept 23/47 + Sept 18/47.

Vote: 510-15-004

Traffic Division
OCT 15
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 14 1947
REGISTERED

RECOMMENDED

[signature]
Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Dept. Auth.
Letter, File No. 2-11-1 dated Aug. 2/47

[signature]
Agent

VOUCHER No. 477

DATE Oct. 14/47

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521 Alexander Rd.
RR 1 Milner B.C.
Oct. 15 1947.

Indian Agent,
Bella Coola, B.C.

Part Board for Beverly Mason
for Oct. 1947 $20.00

Part Board for Doris Hall
for Oct 1947 $20.00

Mrs J. C. Edens

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. J. C. Ellens,

Address 521 Alexander Road,

R. R. 1, Milner, B.C.

1947-48

DATE	SERVICE	AMOUNT
Oct. 31	To part payment of board for Doris Hall and Beverley Mason attending High School, for the month of October, 1947	40.00
	Vote: 41-1-41b	

NOV 14 47

NOV 12 1947 REGISTERED

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-11-1 dated Oct. 2/47

103-162 (W.T.) Sept 23/47.

VOUCHER No. 528

DATE Oct. 24/47

Agent

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504 Alexander Road,
R. R. #1, Milner, B.C.
Oct. 16, 1947

r. W. P. Pruden,
Indian Agent,
Bella Coola, B. C.

Part Payment board for James Mack, for Oct.1947, Twenty dollars 20.00

Part Payment board for Kenneth Windsor, for October 1947, Twenty dollars 20.00

Mrs. Beatrice [illegible]

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3187

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. G. A. Mayhew

Address 504 Alexander Road,

T.I.L., Milner, B.C.

1947-47

DATE	SERVICE	AMOUNT
Oct. 31	To part payment of board for James Mackenzie and Kenneth Inglis for October 1947	40.00

Note: 510-11-34

Department of Mines
Indian Affairs
NOV 12 1947
REGISTERED

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 3-11-1 dated Nov. 3/47
10-2-02 (W.) Sept 24/47
Sept 18/47.

Voucher No. 530

Agent

Date Oct. 24/47

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2404 McLarty Rd
R. R. 1 Milner
B. C. Canada
Oct 15th 1944.

To
Indian Agent
Bella Coola.

Part Board for Chief Read
for Oct 1944 @ 20

Part Board for Taylor Brown
for Oct 1944. @ 20

Mrs Ethel Johnson

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8167

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... Mrs. Eskil Johnson

Address 2407 Clarity Road,
N. Nanaimo, Ilner, B.C.

1947-4

DATE		SERVICE	AMOUNT
Oct.	21	In part payment of board for Taylor Brown and Cecil Reid attending High School, for the month of October, 1947	40.00
		Vote: 211-1L-194	

RECOMMENDED

.....
Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-1 dated 1947

Voucher No. 165528 (W.H.) July 29/47

Date Oct. 24/47

.....
Agent

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3107

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Lowes Drug Store

Address Langley Prairie, B.C.

1947-48

DATE	SERVICE	AMOUNT
Sept. 9	To school text books supplied to Taylor Brown attending High School at Langley.	15.11

Vote: 510-15-104

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

File No. 2-11-4 dated July 21/47
103/162 (W.) July 29/47.

ER No. 5388

Agent

DATE Oct. 24/47

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521 Alexander Rd.
R.R.1 Milner, B.C.
November 12, 1947

Indian Agent,
Bella Coola, B. C.

Part Board for Beverly Mason
for Nov. 1947 .20

Part Board for Doris Hall
for Nov. 1947 .20

Mrs. W. C. Allens

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. J. C. Allens,

Address 521 Alexander Road,
R.R.1, Milner, B.C.

1947-48

DATE	SERVICE	AMOUNT
Nov. 30	To part payment of board for the month of November 1947 for Beverley Mason and Doris Hall, attending high school.	40.00

Note: 510-15-104

DEC 9 1947
REGISTERED

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-11-1 dated Nov. 4/47

VOUCHER No. 606

Nov. 27th, 1947
DATE

Agent

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE — 4-25-H.A.

Bella Coola, B. C.,
October 23rd, 1947

..ajor D. M. MacKay, Indian Commissioner for B. C., Vancouver, B. C.

Re: Rowena Ross - aged 18
#60 Kitamaat Bend

The above named young Indian woman was attending High School from Alberni Residential School last year. She has completed Grade X and for the past year has determined to continue and complete Grade XII with a view to taking up the nursing profession as a career. .r. Caldwell has spoken very highly of her and from my own observation I would recommend her most highly.

Some doubt existed this spring that her father would assist her with clothing etc. for the current year at High School. I saw the father, Samuel ..oss in August and he agreed to give Rowena the necessary aid as her earnings at the cannery this summer were not adequate to fit her out. However it appears that at the last moment Samuel Ross withdrew his support and Rowena was unable to leave for Alberni in time to start the high school term in September. When I visited Lutedale late that month I found her still there and still determined to carry through her intention. A half sister had offered her a home at Kitamaat for the winter and she had written for a correspondence course for Grade XI. I suggested to her that she might do better working at one of the Indian Health Service Hospitals as a ward aide and cover her correspondence course in her off hours under Supervision of the teacher at the Hospital. Dr. Lennant was good enough to place Rowena at the Nanaimo Hospital. She has gone down there and is established.

I now have a letter from her from which I quote as follows:
"I just received a letter from Dr. Lucus of the Correspondence Dept. and they're going to forward me the application forms. Do you think the Indian Dept. could pay the cost of my books? They pay for the books that the High School students in Alberni are using, so I don't see why they can't do that for me. I haven't received my books yet. Will you see what you can do, Mr. Pruden? Because you see I have very little money myself. I didn't earn much at the close of the fishing season. What I did earn went to the expense of my ward aide's uniforms and shoes and my fare.

(over)

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I still have to buy two more uniforms. I've appreciated all you've done for me and I will try my very best to work hard and study".

It is my intention that should Rowena be successful this year in completing her grade XI by correspondence to recommend that she be given full maintenance next year to attend a regular High School and complete her Grade XII. It seems that no help can be expected from her father who appears unable to grasp the important of his daughter's higher education.

I would recommend that a grant be given sufficient to provide books for the Grade XI correspondence course. To save time, would it be possible for Major Davie to send the books direct to Rowena Moss at the Nanaimo Indian Hospital.

I am writing Rowena to suggest that she save as much as possible from her wages during the next ten months in order that she have some money for clothing etc., for next year. I am also telling her that she will be advised from your office whether it is possible to assist her with books this year.

H. P. Pruden,
Indian Agent.

HPP/J

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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C O P Y

'lberni Indian Residential School

Alberni, B.C.

Nov. 17th 1947.

Major D.M. Mackay,
Commissioner, Indian Affairs,
Vancouver, B.C.

Re Rowena Ross, former pupil

Dear Major MacKay,

I have yours of the 14th inst. re Rowena Ross, a pupil who passed grade 10 in the Alberni High School last year, but who did not return after the vacation to continue her studies, apparently because she could not finance the return fare. Subsequently she became employed at the Nanaimo Hospital as Nurse's Aid.

Rowena's intention is to take nursing training. From her attitude, it is my opinion that she can succeed in her ambition. I agree that she could not take grade XI by correspondence while continuing her present occupation.

Her record in this school is good, and her reports from the 'lberni High School were also good. I have taken her case up with Mr. Dunn the principal of the Alberni High School, particularly as to her taking up grade xi after losing two months of the term. Mr. Dunn thinks that Rowena has sufficient ability to catch up with the other pupils and he is willing to take her as soon as she can be sent back to school.

While we are full in pupil requirement at the residential school, we can always make room for another, especially as some good purpose might be served.

Yours very truly,

"A.E. Caldwell"

Principal.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 16-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

103-16r

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C.

December 8, 1947

Ref 1

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Tuition Grant- Rowena Ross
Kitimaat Band

With reference to Mr. Indian Agent Pruden's letter of October 23rd attached, following an exchange of correspondence with Mrs. E.G. Castleman, teacher at the Kenaimo Indian Hospital School and Mr. Caldwell, Principal of the Alberni Residential School, it has been decided that it would be preferable for the above-named to stay at the Residential School and attend the High School in Alberni.

A copy of Mr. Caldwell's letter of November 17th in this connection is enclosed for your information and I would recommend the Department approve a grant at the rate of $50.00 per annum to cover tuition fees and an additional grant not exceeding $25.00 for the purchase of school books and supplies. Application for Tuition Grant forms will be forwarded in due course if required.

D. M. MacKay,
Indian Commissioner for B.C.

-mh
enc.

DEC 10 1947
REGISTERED

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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(Copy on file 159-1-22)

EXD.

AIR MAIL

Ottawa, December 12, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

In view of the information contained in your letter of the 8th instant, file 16-11-1, the Department approves Rowena Ross being enrolled at the Alberni Indian Residential School and attending the high school in Alberni.

The Department is prepared to allow a tuition grant of $75.00 over and above the regular per capita grant. The amount mentioned will be paid on receipt of special voucher.

Bernard F. Neary
Supt. of Welfare & Training.

PF/MCD

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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.04 lexander Rd.
R . . l, Milner, . C.
Nov. 1 1947

'r. '. P. Pruden.
Indian gent,
Bella Coola

'art payment board for James ack
for ov. 1947 20.00

'art payment board for enneth indsor
for ov. 1947 20.00

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-162

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. G. K. Maybew,

Address 504 Alexander Road,

R.R.1, Milner, B. C.

1947-48

DATE		SERVICE	AMOUNT
Nov.	30	To part payment of board for the month of November, 1947 for Kenneth Indsor and James Mack, attending high school	40.00

DEC 10 ...
REGISTERED

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 112-11-1 dated ...2/47

Nov. 27-47

Agent

Voucher No. .....

Date .....

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2407 Mc Laurin St.
R. R. 1. Nelson
B. C.
Nov 1st 1944.

To

Indian Agent
Bella Coola

Part Board for
Year Ended 31st Dec. 1944. $20

Part Board for
Taylor Brown for Nov 1947 $20

Mr. Estil Jefferson

BELLA COOLA
NOV
AGENCY

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-161

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3167

TREASURY ONLY

CHEQUE No. .....

DATE .....

EX'D.

Pay to Mrs. Eskil Johnson,

Address 2407 McLarity Road,
Kenel, Milner, B. C.

1947-48

DATE	SERVICE	AMOUNT
Nov. 10	To part payment of board for the month of November, 1947 for Cecil Reid a Taylor from, attending Pol. school	40.00

Oct. 31-1-164

113

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item o same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departm

Letter, File No. 2-11-1 dated Aug.2/47 Indian

VOUCHER No. 611

DATE November 27th, 1947 A

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103-162

INDIAN COMMR
BRITISH COLUMBIA

IN YOUR REPLY TO
NO 2-11
ALSO TO DATE OF LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

I.A.D.
M

P.O. BOX 70
VANCOUVER, B.C. December 30, 47

Idian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Your file 103-162 (AT 1)
Tuition Grants-Powers Boss

I refer to Mr. Barry's letter dated December 1, 1947 approving a tuition grant of $75. for the above-mentioned pupil. It has now been learned that this boss will not be attending the Alberni High School and will therefore not require this assistance.

K.L. Davey.
for. K.L. Davey,
Indian Commissioner for B.C.

:mh

Department of Mines & Resources
Indian Affairs Branch
JAN 2 1948
REGISTERED

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2404 McLarty Rd.
R. R. 1. Milner
B. C.
Dec 18th 1944

To Indian Agent
Bella Coola

Part Board for Cecil Reid for Dec 1947	20 —
Part Board for Taylor Brown for Dec 1947	20 —

Mrs. Ethel Johnson

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. ..

DATE ..

Pay to Mrs. [illegible] Johnson,

Address 1407 McLarity [illegible],

[illegible], B.C.

1947-4

DATE	SERVICE	AMOUNT
Dec. 30	Transportation of Indian Delegation and Typist from Ottawa to Ottawa	0.00
	Typist's Salary for December 1947	
	Special	
	191	

Vot :

RECEIVED
DEC 1943
[illegible]

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-1-1 Aug. 6/41 dated 103-162 (vol.) July 29/47.

FORM No. I.A. 506
Reg. 1265

[signature] Agent

VOUCHER NO. 609

DATE December 24th, 1947

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Kenneth Fraser
c/o Mrs. Rayner
Alexander Road
Lac La Hache, B.C.

Sept. and Oct., 1967

Business Fundamentals	$1.25
Good Health	1.35
The History of Britain	1.10
Kidnapped	.40
The Romance of Canada	.70
Poems Chiefly Narrative	.60
Mastering Our Environment	1.25
	6.05
Text Books	3.75
Loose Leaf	4.55
Refills	.50
Geometry Set	.75
	16.40

This is to certify that these books and supplies were bought from

Please Drug Store

per . . Brandon

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to .....

Address .....

.....

.....

DATE	SERVICE	AMOUNT

James Lack
c/o Mrs. Mayhew
Alexandra Road
... P. I, ...ilver, B.C.

Sept. and Oct.1.47

Business Fundimentals	1.25
Good Health	1.35
The History of Britain	1.10
Kidnapped	.40
The Romance of Canada	.50
Poems Chiefly Narrative	.60
Mastering Our Environment	1.40
	6.25
Loose Leaf	.45
Refills	.50
Text Books	2.25
Case	1.25
Geometry Set	.75
	12.00

This is to certify that these goods were bought from

Pleves Drug Store
Per A. Prudon

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103-42

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. ____

DATE ____

Pay to J[illegible] C,

Address c/o Mrs. [illegible]

[illegible]

7-4.

DATE	SERVICE	AMOUNT
Sept. 1st.	[illegible]	
	[illegible]	1 [illegible]
	[illegible]	
	[illegible]	
	[illegible]

Langley Prairie, B...
Dept.30/47

(C O P Y)

Indian Department

In Account With

Plewes Drug Store,

for: Beverley Mason

Reading Approach to French	$1.70
Civilization in Europe	2.80
Education Through Maths.	1.45
Health Essentials	1.00
Life & Literature Today	.60
Poems Past & Present	.35
Mastering Effective English	1.15
English Grammar	.65
Loose Leaf	1.50
	$11.40

Paid Dept. 30/47

H.Brandon

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-162

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE .....

Pay to..... Miss Beverley Smith

Address ... c/o Dr. J. C. Williams,

... Alexandria Hotel,

... Ft. St. James, B.C.

1-47

DATE	SERVICE	AMOUNT	
Sept. 30	Intelligence and Special Duties		
	Salary to date	11	00
	Payfile 42162-3 Special		
	Vote: 79-22-259		
	RECOMMENDED		
	Indian Commissioner for B. C.		

JAN 17 1943

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 1-1-1 dated Sept 21/42 (W.T.) July 24/42

FORM No. I.A. 506
Reg. 1265

VOUCHER No. 712

DATE Dec. 30/42

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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Langley Prairie, B.C.
Sept. 30/47

(C O P Y)

Indian Department

Doris Hall

In Account With

Plewes Drug Store

Sept.	History of Britian	$1.10
	Good Health	1.25
	Health Essentials	1.35
	Websters Dictionary	3.00
	Applied Art	1.45
	Romance of Canada	.90
	Poems Chiefly Narrative	.60
	Kidnapped	.40
	Loose Leaf	1.25
	Geometry Set	.65
	Ruler and Eraser	.15
	Atlas	1.70
	Second Hand Science	.50
	Answer to Lents Jr. Maths.	.15
		$14.05

Paid Sept.30/47

H. Brandon

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-162

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ... [illegible] Hall,

Address c/o Mrs. J. C. [illegible],

[illegible],

[illegible],

1 4/-4

DATE	SERVICE	AMOUNT
Oct. 30	To text books and school supplies, purchased for attached account	14.00
	Transfer from B.C. Special	
	Vo: 17-22-257	
	Vo: ~~616-1-415~~	

RECEIVED JAN 13 1941

RECEIVED DEC 27 1940

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-1 dated [illegible] 47

103-162 (Wh.) July 29/47

FORM No. I.A. 506

Req. 1265

December 11, 1947

Agent

VOUCHER No. 711

DATE .....

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-16E

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. G. [illegible] Maybew,

Address [illegible] Alexander Road,

[illegible] R. R. 1, Lillooet, B.C.

1547-4

DATE	SERVICE	AMOUNT
Dec. 30	To part payment of board for Kenneth Maybew and Jas Mac. to December 1947	340.00
	Supplementary	
	Vote: 47-22257	

JAN 13 1947

JAN 12 1948

RECOMMENDED

Indian Commissioner for B. C

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. E-11-1 dated Aug. 2-47 163-162 (107) July 29/47 Sept 3/47 Sept 18/47.

FORM No. I.A. 506
Req. 1265

Voucher No. 690

Date December 24th, 1947

[signature]
Agent

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103-162

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ...

Date ...

Pay to ... Mrs. J. C. Ellens,

Address 3rd Alexander Road,

N. W. T., Miller, B.C.

1947-1

DATE		SERVICE	AMOUNT
		FWD.	
Dec.	3	To part payment of board for Beverley Mason - 4 boards from December 1947	100.00
		Pay from B.C. Special.	
		Rej. 22-6-48	
		Note: Cheque sent	

JUN 13 1948

JUN 12 1948

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-1-1 dated June 1947

103-162 (WT.) Jul 29/47

Sept 23/47

FORM No. I.A. 506

Reg. 1265

J. F. Truden

Agent

VOUCHER No. 606

DATE Dec. 24th, 1947

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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521 Alexander Rd.
RR 1 Milner B.C.
Dec. 17 1947.

BELLA COOLA

Indian Agent,
Bella Coola, B.C.

Part Board for Beverly Macon
for Dec. 1947. #20

Part Board for Doris Hall
for Dec 1947. #20

Mrs. J. C. Ellens.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. G. A. Mayhew,

Address 504 Alexander Road,

R. R. 1, Milner, B.C.

1942-4i

DATE		SERVICE	AMOUNT	
Jan.	31	To part payment of board for Kennet Windsor and James Mack, for January 1948	40.	00

Vote: 516-15-804

RECOMMENDED

W. S. Arneil

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-1 dated Sept. 18/47

103-12 (W.T.) Sept 23/47

FORM No. I.A. 506

Req. 3524

Agent

VOUCHER No. 59

DATE Jan. 26/47

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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521 Alexander Rd.
RR 1, Milner B.C.
Jan. 14, 1948.

Indian Agent,
Bella Coola, B.C.

Part Board for Beverly Mason
for January 1948 $10
Part Board for Doris Hall
for January 1948 $10

Mrs. J. C. Ellens.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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V.A. FILM 40

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. J. C. Allens,

Address 321 Alexander Road,

North Vancouver, B.C.

1947-48

DATE		SERVICE	AMOUNT	
Jan.	31	To part payment of board for Beverley Mason and Doris Hall, for January 1948	40.	00

Note: 516-15-804

RECOMMENDED

H. W. Harris

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-2 dated Aug. 2/47 I23-162(WT1) Sept 23/47.

FORM No. I.A. 506

Req. 3524

Agent

Voucher No. [illegible]

Date Jan. 16/48

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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2404 McLarty Rd.
R.R.1. Milner. B.C.
Jan. 14th 1948.

To
Indian Agent
Bella Coola.

Part Board for Cecil Reid 20
for Jan. 1948.

Part Board for Taylor Brown 20
for Jan. 1948

Mrs Ethel Johnson

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE ..... EX'D.

Pay to ..... [illegible]

Address ..... [illegible]

..... [illegible]

1 1 7 9 4

DATE		SERVICE	AMOUNT	
Jan.	31	To part payment of board for Cecil Reid and Taylor Brown, January, 19[illegible]	[illegible]	0.00

Note: 31-1-44

RECOMMENDED

H. W. Hamilton

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-11-1 dated Jan. 5/37 103-162 (WT1) July 24/41.

FORM No. I.A. 506
Req. 3524

[illegible]
Agent

VOUCHER No. 57 DATE Jan. 26th, 1942

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-162 8-11-1 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Eskil Johnson

Address 2407 Security Road,
Ilmer, B.C.

1947-48

DATE	SERVICE	AMOUNT
Feb. 29	To part payment of board for Cecil Reid and Taylor Brown, for February, 1948	40.00
	Vote: [illegible]	
	510-15-804	

Pay from B. C. Special

RECEIVED
MAR 15 1948
A. M.

RECOMMENDED
D. S. Clark
Indian Commissioner for B.C.

MAR 15 1948

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-1 dated August 2nd, 1947
103-162 (WT.) July 29/47

FORM No. I.A. 506
Req. 1205

A. V. Hodson
Agent

Voucher No. 133 Date February 24th, 1948

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-162 8-11-1 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ...

Date ...

Pay to Mrs. C. K. Leyhow

Address 504 Alexander Road,
R. R. 1, Milner, B. C.

1947-48

DATE		SERVICE	AMOUNT
Feb.	29	To part payment of board for James Leek and Kenneth Windsor for February, 1948	40.00
		Vote: 516-15-804	

RECOMMENDED

L. B. Lewis

Indian Commissioner for B. C.

Dept. of Mines & Resources
MAR 17 1948
A. M.
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-1 dated Aug. 2/47 103-162 (W.T.) Sept 18/47. 103-162 (W.T.) Sept 23/47

FORM No. I.A. 506
Rev. 1265

Agent

Voucher No. 135

Date February 24th, 1948

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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521 Alexander Rd.
RR1 Milner B.C.
Feb. 16 1948.

Indian Agent.
Bella Coola B.C.

Part Board for Beverly Mann
for Feb. 1948 $ 20
Part Board for Doris Hall
for Feb. 1948 $ 20

Mrs J. C. Ellens.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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163-162 8-11-1 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Mrs. J. C. Allens,

Address 521 Alexander Road,

R. R. 1, Milner, B. C.

EX'D. M

1947-48

DATE	SERVICE	AMOUNT
Feb. 29	To part payment of board for Beverley Mason and Doris Hall for February 1948	40.00
	Vote: 516-15-804	

MAR 18 1948

MAR 15 1948

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-1 dated August 2nd, 1947

163/62 (WT) Sept 23/47

FORM No. I.A. 506

Reg. 1265

Agent

VOUCHER NO. 134 DATE Feb. 24th, 1948

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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C-11-1 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Askil Johnson,

Address 2407 Polarity Road,

Ste. 1, Ilner, B. C.

1947-48

DATE		SERVICE	AMOUNT
arch	31	To part payment of board for Cecil Reid and Taylor Brown for March 1948	40.00

Vote: 11-13-804

RECOMMENDED

[signature]

Indian Commissioner for B. C

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. C-11-1 dated 2/8/47

FORM No. I.A. 506
Req. 3524

[signature]

Agent

Voucher No. 191

Date March 17th, 1948

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

NOTE: *This slip to be used for passing correspondence when the main file is charged out or is not required, and must not be removed but will be attached to the main file as soon as possible.*

11951

Records Service Division

Slip No. [illegible] Indian Affairs File No. 1/23-1/62

Subject of File

Date	P.A. or R.I.	Initials	Referred To	For Remarks	Initials	Date
				E1 E117		
				File with yours		

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Indian Affairs (RG 10, Volume [illegible], file [illegible], part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 2-11-1 (162)
ALSO TO DATE OF THIS LETTER

103 - 11.2

INDIAN AFFAIRS BRANCH

8117

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Air Mail

P. O. BOX 70,
VANCOUVER, B.C.
March 31st, 1948.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

With reference to Mr. Indian Agent Pruden's letter of March 22nd attached, you will note that the per capita cost to the Langley Municipality for students attending the Langley High School is $84.48 and that the Secretary is requesting payment of tuition costs for the six Indian children of the Bella Coola Agency at the rate of $80.00 each per annum.

The Department has already approved payment of tuition fees at the rate of $50.00 per annum for these six pupils and I would recommend that the additional funds necessary be made available when the Municipality submits their account.

-EW
Encl.

W.S.Arneil,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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8-11-1

Bella Coola, B. C.,
March 22nd, 1948.

Mr. V. S. Arneil, Indian Commissioner for B. C., Vancouver, B. C.

Re: Cecil Reid — Bella Bella Band
Taylor Brown — " " "
Beverley Mason — " " "
Doris Hall — " " "
Kenneth Windsor — " " "
James Mack — Bella Coola Band

The above named Indians are students at Langley High School. I have received a letter from the secretary of the school from which I quote as follows:-

"The per capita cost to the municipality for high school studentshas been worked out as follows:-

Net cost of maintaining the Langley Jr.-Sr. High School during 1947 . . . . . $4,000.00;

Average enrollment of pupils during 1947 509

Therefore, $\frac{4,000}{509}$ - $8.0 , or the annual net per capita cost per student.

In connection with the above, please be advised that the tuition fees authorized for students attending the Langley Jr.-Sr. High School, will be henceforward, $80.00 per annum.

Yours truly,

(Sgd.) L. . . Mercer
Secretary"

Apparently these costs are based purely on maintenance and no account is taken of capital investment. It therefore appears that the amount of $80.00 is most reasonable as a per capita tuition fee for Indian children attending this school.

(over)

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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Estimates submitted when grants were requested for the above named students anticipated a charge of $50.00 per student as in the past term.

May the grant in case of each of the above named pupils be increased by $30.00 to care for accounts from this school when they arrive at the end of the term.

J. P. Pruden,
Indian Agent.

TEC/D

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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1,3-162 0-11-1 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Cecil Reid,

Address c/o Mrs. Ekkil Johnson,
2407 McClarity Road,
R. R. 1, Lilner, B.C.

1947-48

DATE		SERVICE	AMOUNT	
Mar.	17	To cost of school text books purchased for the 1946-47 term, to be refunded	13	95

Vote: 516-15-004

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 103-162 ..... dated ~~Sept. 27/46~~ July 28/41.

FORM No. I.A. 506 1-1-1
Req. 3524

..... Agent

Voucher No. 202 Date March 17th, 1948

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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8-11-1 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. J. C. Ellens,

Address 521 Alexander Road,

R. R. 1, Milner, B.C.

1947-48

DATE	SERVICE	AMOUNT
Mar. 31	To part payment of board for Beverley Mason and Doris Hall, for March, 1948	40 00
	Vote: 516-15-804	

APR 14

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-1 dated 2/3/47 103-162 (Vol. 1) Sept 23/47.

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 190

Date March 17th, 1948

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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8-11-1 (162) 103-1/2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Taylor Brown,

Address c/o Mrs. Lakil Johnson,

24.7 Polarity Road,

R. R. 1, Milner, B.C.

1947-4

DATE	SERVICE	AMOUNT
Mar. 17	To cost of school text books purchased for the 1946-47 term, to be refunded	12.95

Vote: 110-15-804

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-162 dated ~~Sept 27 45~~ July 29/47.

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 203

Date March 17th, 1948

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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(-11-1 ¢162) 103-162

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Taylor Brown

Address c/o Mrs. Cecil Johnson,
247 McLarit Road,
R. R. 1, Milner, B.C.

134 -1

DATE	SERVICE	AMOUNT
Mar. 17	To cost of school text books purchased for the 1946-47 term, to be refunded	13.95

Vote: 510-15-504

5-18
103-162-504

RECOMMENDED
W. J. Lamb
Indian Commissioner for B. C.

APR 7

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-162 dated July 1924

FORM No. I.A. 506
Req. 3524

Voucher No. 203

Date Mar. 12, 1947

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-162 (E.1)

April 21, 1948.

Mr. W.P. Pruden, Indian Agent,
Bella Coola, B.C.

We have received your voucher No. 203 issued in favour of Taylor Brown covering the cost of books.

The account from Mr. Brown is not attached to the voucher and we would appreciate receiving this as we require it before payment can be made.

Bernard F. Neary
Superintendent of Education.

FP/MGD

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DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

NOTE: *This slip to be used for passing correspondence when the main file is charged out or is not required, and must not be removed but will be attached to the main file as soon as possible.*

Records Service Division

Slip No. 1374 Indian Affairs File No. 103-162

Subject of File

Date	P.A. or D.F.	Initials	Referred To	For Remarks	Initials	Date
	WD	RG	E4	1/92 File with you		

If action cannot be taken without file, please make statement to that effect and return paper to Records

R3756

Indian Affair. (RG 10, Volume 6810, File 103-162, part 1)

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103-162 8-11-1 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. G. K. Mayhew,

Address 504 Alexander Road,

R. R. 1, Milner, B.C.

1947-48

DATE		SERVICE	AMOUNT	
March	31	To part payment of board for Kenneth Lindsor and James Mack, for March 1948	$40	00

Vote: 516-15-804

Training Division
APR 18 19[illegible]

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-11-1 dated 2/8/47

FORM No. I.A. 506 103-152 (WT.) July 29

Req. 3524

Agent

Voucher No. 122 Date March 17/48

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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8-11-1 (162) 103-162

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

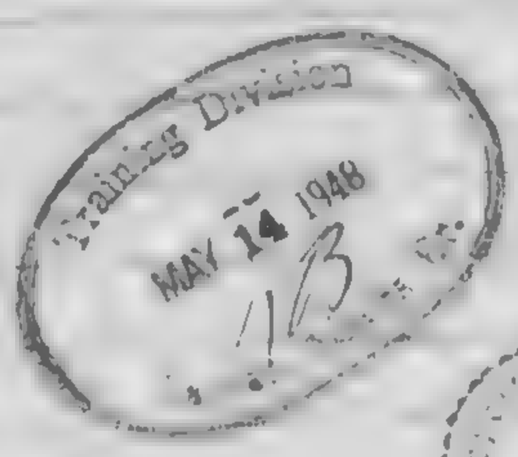
Pay to Mrs. Ekil Johnson,

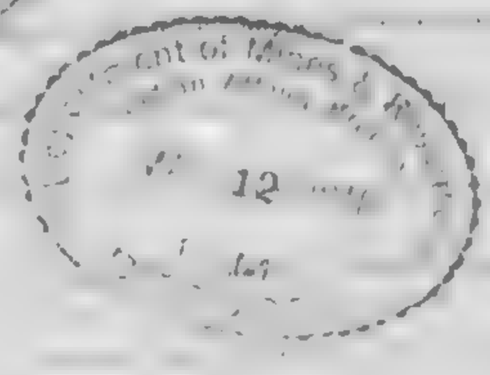
Address 2407 Clarity Road,

R. R. 1, Milner, B. C.

1948-49

DATE	SERVICE	AMOUNT
April 30th	re part payment of board for Cecil Reid	
	and Taylor Brown for April 1948	40.00
	Vote: 51-1-504	





RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-11-1 dated 2/8/47 103-162(162) July 29/47.

FORM No. I.A. 506
Req. 3524

Agent

VOUCHER No. 311

DATE April 24th, 1948

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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2407 W. Lanty Rd.
R.R.1. Milner
B.C. Canada.
April 19th 1948.

To Indian Agent

Bella Coola.

Part Board for
Cecil Reid April 1948 20 —

Part Board for
Taylor Brown April 1948 20 —

Mrs Ethel Johnson

BELLA COOLA
MAY 24 1948
INDIAN AGENCY

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. G. A. Hayhew,

Address 504 Alexander Road,

R. R. 1, Milner, B. C.

1948-49

DATE	SERVICE	AMOUNT
April 30th	To part payment of board for Kennet. Hindson and James ack for April 194[illegible]	40.00

Vote: 510-15-[illegible]04

Training Division
MAY 14 1948
Indian Affairs Br.

MAY 12

RECOMMENDED
A. Flemming
Indian Commissioner for B.C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-11-1 103-162(w.T.) dated 2/8/47 July 29/47.

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 512

Date April 24th, 1948

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-162 8-11-1 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Mrs. J. C. Ellens,

Address 521 Alexander Road,

R. R. 1, Milner, B. C.

1948-49

DATE	SERVICE	AMOUNT
April 30	To part payment of board for Beverley Mason and Doris Hall, for April 1948	40.00

516-15-504

Training Division
MAY 14 1948
Indian Affairs Br.

RECOMMENDED

H. W. Harmer

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-11-1 (103-162(01)) dated 2/8/47 July 29/47.

FORM No. I.A. 506

Req. 3524

Voucher No. 310

Date April 24th, 1948

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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2404 McLarity Rd.
R.R.1. Milner.
B.C.
May 19th 1948.

To Indian Agent
Bella Coola.

Part Board for Cecil Reid
for May 1948 = 20—

Part Board for
Taylor Brown 20—
for May 1948.

Mrs. Ethel Johnson

BELLA COOLA
MAY 21 1948
INDIAN AGENCY

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-162

8-11-1 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Eskil Johnson,

Address 2407 McLarty Road,

R.R.1, Milner, B.C.

1948-49

DATE	SERVICE	AMOUNT
May 31/48	To part payment of board for Cecil Reid and Taylor Brown for May /48	40.00
	Vote: 516-15-104	

Training Division
JUN 10 1948
Indian Affairs Br.

Department of Mines & ... Indian Affairs ...
JUN 8 ...
... 14
RECORDS

RECOMMENDED
L. B. Llewellyn
Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-1 dated 2/10/47
103-162 (W.T.) July 29/47.

FORM No. I.A. 506
Req. 3524

Voucher No. 370

Date May 31/48

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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521 Alexander Rd.
RR1 Milner B.C.
May 17, 1948

Indian Agent,
Bella Coola. B.C.

Part Board for Beverly Mason
for May 1948 $ 10
Part Board for Doris Hall
for May 1948. $ 10

Mrs. J. C. Edens.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-167
8-11-1 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Mrs. J. C. Ellens,

Address 521 Alexander Road,

R.R.1, Milner, B. C.

1948-49

DATE	SERVICE	AMOUNT
May 31	To part payment of board for Beverley Mason and Doris Hall, for May /48	$40.00

Vote: 516-804-15

Training Division
JUN 10 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUN 8

RECOMMENDED
H. W. McGill
Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-1 dated 2/8/47

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 366

Date May 21/48

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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8-11-1 (162) 103-162

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. W. K. Mayhew,

Address 504 Alexander road,

R.R.1, Milner, B. C.

1945-42

DATE	SERVICE	AMOUNT
May 31/48	To part payment of board for Kenneth Kindsor and James Mack for May/48	40.00

Vote: 516-15-804

Training Division JUN 10 1948 Indian Affairs Br.

RECOMMENDED

L. W. Clements

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 2-11-1 dated 21/7/47 103-162(W11) July 28/47.

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 871 Date May 21/48

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-164 8-11-1 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. M. A. Carlson,

Address 504 Alexander Road,

R.R.1, Milner, B.C.

1246-4

DATE	SERVICE	AMOUNT
June 20	As part payment of board for Kenneth Windsor and James Jack, June /48	40.00
	Vote: 51-1-C04	

AMENDED
L. J. Steinhauer
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-1 dated 2/3/47

Voucher No. 443 123-162 (W7) July 24/47.

Date June 19/48

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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8-11-1 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

1945-46

Pay to Mrs. J. C. Allens

Address 521 Alexander Road,

N. W. 1, Milner, B. C.

DATE	SERVICE	AMOUNT
June 14/46	In part payment of board for Everley Jean and Doris Hall for the period June 1-15/46	24.00
	Vote: 51-1-104	
	Approved	
	Indian Commissioner for B. C.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-1 dated 2/8/47

103-162 (WT1)

VOUCHER No. 442

July 29/47

DATE .....

.....

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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8-11-1 (162) 103-16-3

Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Cecil Johnson

Address 2467 Clark's Road

Victoria, B. C.

1942-43

DATE		SERVICE	AMOUNT	
June	30	Amount owing for Cecil Johnson		
		Taylor Bros., account	0	60

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-16-2 (W.T.) dated July 29/42.

Agent

Voucher No. 491

Date June 12/43

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INDIAN COMMISSIONER
BRITISH COLUMBIA

NO. 2-11-2 (162)

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

3-162
INDIAN AFFAIRS BRANCH

3818

P. O. BOX 70,
VANCOUVER, B.C.

July 16, 1948.

DEPT. OF MINES & RESOURCES
JUL 19 1948
A.M.
REGISTERED

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

I have received a request from Gordon W. Robinson, Indian of the Kitamaat Band, and teacher at the Kitamaat Indian Day School, for assistance in the amount of $100.00 to enable him to attend the Shurpass School, Vancouver, during the summer months.

Mr. Robinson is endeavouring to complete his matriculation and is willing to pay two-thirds of the cost himself.

This teacher has given good service at the Kitamaat School and is deserving of assistance in his attempt to further his education, in view of which I would recommend that a grant of $100.00 be approved in this case.

L.F. Davey
for W.S. Arneil,
Indian Commissioner for B.C.

mh

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-162 (E.1)

July 20, 1948.

Mr. W.S. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 16th instant, file 2-11-2, the Department will allow an amount of $100.00 to assist Gordon W. Robinson in attending a summer course.

We feel that we have dealt very fairly with this man and the payment authorized in this letter should be the last that he expects to receive from the Department.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

103-162

INDIAN AFFAIRS BRANCH

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

10681

IN YOUR REPLY REFER TO
NO. 2-11-1 (162)
ALSO TO DATE OF THIS LETTER

P. O. BOX 70
VANCOUVER, B.C.

August 16th, 1948.

Air Mail

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Your file 103-162 (WT1)

I am forwarding herewith Supt. Pruden's letter of August 13th wherein he requests tuition grants for the coming academic year for the following pupils for whom provision was made last year:

Bella Bella Band

Cecil Reid,	Langley	High	School	$350.00
Taylor Brown	"	"	"	350.00
Beverly Mason	"	"	"	350.00
Doris Hall	"	"	"	350.00
Kenneth Windsor	"	"	"	400.00
Peter Mason	"	"	"	400.00

Bella Coola Band

James Mack, Bella Coola High School 120.00

It is recommended that grants in the above amounts be approved.

EW
Encl.

Department of Mines & Resources
Indian Affairs Branch
AUG 18 1948
P.M.
REGISTERED

for R. F. Davey.
W. S. Arneil,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE OF
FILE

August 13, 1948.

W.S. Arneil, Esq., Indian Commissioner for B.C.
Vancouver, B.C.

Re: Tuition Grants for pupils
Attending High School

The following pupils for whom provision was made last year will be attending High School again and grants as indicated will be required:

Bella Bella Band

Cecil Reid, Langley High School, Grade XII

Proportion of Board -	$250.00	
Tuition Fees	80.00	
Books	20.00	$350.00
Taylor Brown, Langley High School, Grade XII		
same as above		350.00
Beverly Mason, Langley High School, Grade XI		
same as above		350.00
Doris Hall, Langley High School, Grade X		
same as above		350.00
Carried forward...		$ 1400.00

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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Brought forward.....		$1400.00
Kenneth Windsor, Langley High School, Gr. IX Technical Branch		
Proportion of Board	300.00	
Tuition Fees & books	100.00	400.00
Peter Mason, Langley High School, Gr. IX Technical Branch		
same as above		400.00
Bella Coola Band		
James Mack, Bella Coola High School, Gr. IX living at home		
Tuition fees and books		120.00
		$2320.00

It will be noted that proportion of board for Kenneth Windsor and Peter Mason is higher than for the otners. It was not possible to find farm homes for these boys and a rate of $45.00 a month was the best obtainable. In all cases pupils are paying the difference in cost.

I recommend that grants be made in the above amounts.

W.P. Pruden
Per M.H.

W.P. Pruden,
Indian Superintendent,
Bella Coola Agency.

WPP/mh

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-162

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 2-11-2
ALSO TO DATE OF THIS LETTER

Air Mail

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

10680

P. O. BOX 73,
VANCOUVER, B.C.

August 16th, 1948.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa

Your file 103-162 (E.1)

With reference to Mr. Neary's letter of July 20th approving a grant of $100 to assist Gordon W. Robinson in attending a summer course, Mr. Robinson has completed his course at the Shurpass School, Vancouver, has paid all the expenses in this connection himself and asks that the grant be paid to him. Will you please have an accountable advance of $100 forwarded to this office for this purpose.

-EW

R. F. Davey
for W. S. Arneil,
Indian Commissioner for B.C.

Department of Mines
Indian Affairs Branch
AUG 18 1948
P. M.
REGISTERED

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-162 (E)

Ottawa, August 23, 1948.

W. S. Arneil, Esq.,
Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, B. C.

Tuition Grant - Gordon W. Robinson.

Reference: your 2-11-2 of August 16

As requested in your letter of above date, we are forwarding to you an accountable advance of $100.00 to cover tuition grant authorized for Gordon Robinson to attend Shurpass School in Vancouver.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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C.T. 17A
100 000-11-1-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 103-162

TREAS. NO. .....

DEPARTMENT MINES and RESOURCES

BRANCH INDIAN AFFAIRS DATE August 23, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	British Columbia Indian Account	$100.00

Send cheque to:

W. S. ARNEIL,
Indian Commissioner,
P.O. Box 70, Vancouver, B. C.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable Advance to pay tuition fees for Gordon W. Robinson,
who is attending Shurpass School, Vancouver, B.C.

CHARGE TO { VOTE 516 ENC. No.
ALLOTMENT
SUB-ALLOTMENT 162 - 18-804

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-162 (E)

B.X.D.

Ottawa, August 23, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Tuition Grants - Bella Coola Agency

Ref. your 2-11-1 of August 16.

The Department is prepared to authorize tuition grants for those pupils of the Bella Bella Band and Bella Coola Band who have successfully passed into the next higher grade.

It would be appreciated if Mr. Superintendent Pruden would forward the report cards for these pupils so that the matter can receive proper consideration here.

Bernard F. Neary
Superintendent of Education.

BFN/MGD

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3435

TREASURY ONLY

CHEQUE No. .....

DATE .....

CREDIT VOUCHER

Pay to B. C. INDIAN ACCOUNT,

Address Vancouver, B.C.

DATE	SERVICE	AMOUNT
1948	Paid to Gordon Robinson, as per Cheque #72577, to assist him while attending a summer course at the Shurpass School, as per attached receipt #28221.	$100.00

Training Division
SEP 7 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-162(E) dated Aug. 23/48.

W.S. Arneil.
Indian Commissioner for B.C.

CR. VOUCHER No. 226.

DATE Aug.

VOTE 506-804-15.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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LANGLEY JUNIOR-SENIOR HIGH SCHOOL

LANGLEY PRAIRIE, B.C.

CANADA

ADMINISTRATION OFFICE

Taylor Brown
Grade 11 June 1948

Health V	57
Physical Education	91
English V	55.8
Science V	51
Mathematics V	58.2
French II	47
Mathematics VII	47

Av. 56.4 Rank - 31 out of 32

Beverly Mason
Grade 10 June 1948

Health IV	50
Physical Education	79
English IV	50
Social Studies IV	53
Science IV	
Mathematics IV	51
French II	61
Typing I	58

Av. 56.33 Rank - 24 out of 28

James Mack - Failed
Grade 9 June 1948

Health III	48
Physical Education	91
English III	36
Social Studies III	31
Science III	41
Mathematics III	32
Junior Business	39

Av. 41.77 Rank - 33 out of 34

Cecil Reid
Grade 11 June 1948

Health V	83
Physical Education	91
English V	75.5
Science V	77.7
Mathematics V	75.2
French II	85
Typing I	78

Av. 77.73 Rank - 9 out of 32

Doris Hall
Grade 9 June 1948

Health III	53
Physical Education	91
English III	63
Social Studies III	50
Science III	57
Mathematics III	58
Home Economics	67

Av. 61.17 Rank - 17 out of 24

Kenneth Windsor - Failed
Grade 9 June 1948

Health III	36
Physical Education	91
English III	40
Social Studies III	45
Science III	50
Mathematics III	46
Junior Business	41

Av. 47.80 Rank - 32 out of 34

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 2-11-1 (162)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

15982

P.O. BOX 70
VANCOUVER, B.C. Sept. 9, 1948.

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Your file 103-162 (W.T.1)
Re: Tuition Fees-
Bella Coola Agency

With reference to your letter of August 23rd I am forwarding herewith a report of marks on the six pupils from the Bella Coola Agency who attended the Langley High School during the last academic term. It will be noted that James Mack and Kenneth Windsor failed to pass into the next higher grade, in which case authority is requested for a grant for Taylor Brown, Cecil Reid and Doris Hall as per my letter of August 16th.

Beverly Mason has since decided to remain at home during the coming term.

.mh
enc.

DEPUTY SUPT. GEN. INDIAN AFFAIRS
SEP 11
A M
REGISTERED

W.S. Arneil,
Indian Commissioner for B.C.

Note Sec. return of Xmas. ?

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-162 (L.1)

September 14, 1948.

AIR MAIL

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

With reference to your letter of the 9th instant, file 2-11-1, the Department will allow the following tuition grants for the academic year 1948-49 for the children from the Bella Coola Agency:

Cecil Reid - $350.00
Taylor Brown - $350.00
Doris Hall - $350.00

We are authorizing the grant for Taylor Brown on your recommendation but the report from the school shows that his average was only 56.4 and his rank 31 out of 32.

It is evident that he will have to put forth a greater effort during the coming academic year or he will not be successful.

Bernard F. Neary
Superintendent of Education.

FP, MGD

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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APPLICATION FOR TUITION GRANT

1. Name of applicant ..Peter Harold Jason.....

2. Age 16... Sex .....male. Band and number .Pella Bella.....

3. Name of school attended by applicant ..Bella Bella Indian Day School....
.....
.....

4. Number of years at school ..... 5. Grade attained ....Grade 8.....

6. Name of school which applicant wishes to attend .....
Langley High School, Langley Prairie, B.C.
.....

7. Course which applicant wishes to follow ..technical high school training
.....

8. Usual length of course ..four years.....

9. Yearly cost of course ..tuition fees $80.00 books 20.00 board 300.00

10. Yearly amount that will be paid by applicant's parents or guardian .....
150.00 for board
.....

11. Yearly amount requested from Indian Affairs Branch ....400.00.....
.....

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
.....
.....
.....

13. Agent's remarks .....
.....
.....

H. C. Taylor

.....
Principal (or teacher)

.....
Indian Agent

(over)

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limb? No.....
.....
.....
.....

4. Has applicant any defect of vision? No. 20/20 vision
..... in both eyes.....
..... of hearing? no.....
.....
.....

5. Applicant should be examined at nearest T.B. centre and report attached. No clinical evidence of T.B. at present. X-ray of chest negative for T.B.

Date Aug 28, 28

..... M.D.

352

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

[redacted]
NO 2-11-1 (162)
[redacted]

103-162

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

17983

P. O. BOX 70,
VANCOUVER, B.C.

September 17, 1948.

...r. ...ll
Indian Affairs Branch, Deptl of Mines & Resources, Ottawa.

Re: Peter Harold Lason
Tuition Grant

Attached is an application from Mr. Supt. Pruden requesting a tuition grant of $400.00 to enable the above mentioned pupil to take a technical course at the Langley High School. This pupil was formerly a student at the Bella Bella Indian Day School where he completed his grade 8 work, last June.

It is recommended that approval be given for this grant.

W.S. Arneil,
Indian Commissioner for B.C.

;mh
enc.

Department of Mines & Resources
Indian Affairs Branch
SEP 20 1948
P M.
REGISTERED

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LANGLEY JUNIOR-SENIOR HIGH SCHOOL

LANGLEY PRAIRIE, B.C.

CANADA

ADMINISTRATION OFFICE

September 9, 194[illegible]

Mr. N. S. Arneil
Indian Commissioner for B. C.
Box 70, Vancouver, B. C.

Dear Sir:

During the past three years we have had a number of Indian students in attendance at our school and have found them willing to work into our school and further found that they have been accepted by our students. This acceptance went so far that the Student's Council wrote to our local Member of Parliament in the last part of June of this year requesting that Indians of our province be given the vote.

I understand from Mr. W. P. Pruden, Superintendent of the Bella Coola Indian Agency that he has recommended that Kenneth Windsor and James Mack continue their schooling although both of these boys did not complete Grade IX here at our school last year. These lads came into Grade VIII much older than their classmates simply because they did not start school at the same time. I do feel that the year of orientation which they obtained here last year will make them better citizens and that any Intelligent Quotient Tests which we could give would not be a fair estimate of their inate ability. My reason for feeling this is that these boys no doubt are awar of many things in nature and in fishing and other things that cannot be measured in routine Intelligent Quotient tests. Further their vocabulary hinders them from actually completing tests of this character.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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LANGLEY JUNIOR-SENIOR HIGH SCHOOL

LANGLEY PRAIRIE, B.C.

CANADA

ADMINISTRATION OFFICE

Mr. W. S. Arneil

I understand that James intends to return to school at Bella Coola and feel that the grounding which he received here should enable him to get his year. I understand further that Ken Windsor will not be able to return unless he has aid from your department and that the policy of your Department is not to grant assistance unless a student passes. I appreciate this policy but do feel that there are, perhaps, exceptions. Ken is not an outstanding student nor ever will he be. I do feel, however, that another year at Langley High School will difinitely, with our new Industrial Arts Programme, help him to be a useful citizen in his own community later.

Very truly yours,

R. R. Brunt

R. R. Brunt
Supervising Principal

RRB:mg

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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File: 8-11-1 (162)

Bella Coola, B. C.,
September 2nd, 1948.

Mr. W. S. Arneil, Indian Commissioner for B. C., Vancouver, B.C.

Re: Tuition Grants

Replying to your 2-11-1 of August 26th, Langley High School where most of the students attended last year do not issue individual report cards. However Mr. Brunt, the principal, has supplied me with the marks of the pupils who attended there last year and a copy of his report is attached herewith.

Since I wrote you, Beverley Mason has decided to remain at home during the coming term. No grant will be required in her case. This is unfortunate as indications were that this student had qualities that would have fitted her as a school teacher in the judgements of her teachers of last term.

Taylor Brown, Cecil Reid and Doris Hall have successfully passed into the next higher grade as indicated by the report. They will be attending and deposits of share of board money have been made with this office to cover the year, Taylor Brown having deposited $150.00 and Doris Hall $100.00. The deposit from Cecil Reid has been promised and is expected in an early mail.

One new student will be attending Langley High School from the Bella Bella Band as noted in my earlier letter. Peter Mason will be taking Grade Ix, the technical course, having passed from Grade VIII at Bella Bella Day School last term. The report for this student is in your office. I have not received a copy. Will you therefore submit details to the Department as required.

Regarding Kenneth Windsor who failed to pass to a higher grade last term, on my last tour of the Agency and before your letter arrived it was necessary to complete all details for pupils leaving for High School in order that they be at school on time. I collected $150.00 from Kenneth Windsor as his share of the board money for the coming year on the understanding that the Department would take care of the additional costs as set out in my letter of recommendation. I realize that I was acting without full authority in this instance, however as I see these students only once each year and a rendezvous had been arranged to settle details for the coming term, and since Kenneth is working on a seine fishing boat and will leave his work at the last possible moment to join some steamer going south, it would be difficult to cancel the arrangement. I believe also that this case warrants further consideration. In my discussion with Mr. Brunt, Principal of the Langley High School, he refered to Kenneth Windsor and James Mack and stated that whereas these boys had failed to pass to the higher grade, nevertheless he felt that they had done very well in view of the problem of reorientation with which they had been faced. Coming as they did from the reserve environment of their homes and the Residential School, a great deal had been required of them that other pupils do not face. No technical course was available last year and Mr. Brunt felt that a better showing might have been made in technical subjects. He urged that both of these boys be allowed to continue their studies as he felt the past year's failure was not indicative of their possibilities.

(over)

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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I am writing to Mr. Brunt asking that he express his views in a letter direct to you. Without help, I do not believe it will be possible for Kenneth to continue at school. His share earnings as a crew member on the fishing boat this year have been small. His father will have to aid him with travel fares, clothing and pocket money. There are three younger children and an older sister still in this home in addition to the father and mother. In view of the urgent need for the development of leaders among the native people and considering that from this agency only about one tenth of the young people who should be in high school are attending now, I feel I must ask that Kenneth Windsor be allowed aid as I have recommended for the coming term and I will appreciate a reconsideration of this matter. In the mean time he will be attending school. Should a decision be made against this grant then to save time and additional expense, I would appreciate your office making direct contact with Kenneth at the Langley High School or at his boarding house, c/o Mrs. A. Smith, 2468 Lee Road, Milner, B. C. and advising him that the Department's aid will not be forthcoming. Mrs. Smith also should be advised since my arrangement with her was on the basis of the Department's paying $30.00 each month on Kenneth's board.

Regarding James Jack, I have not yet had a chance to see him or his family since receiving your letter. It is intended that he live at home and attend the Bella Coola High School. I believe it is possible his father may be willing to finance his tuition fees and books for this year. I have received a letter from the Ocean Falls School Board agreeing to the attendance of James Jack in Grade IX, Mary Hall in Grade VII or VIII and Dennis Snow in Grade VI at the Bella Coola Provincial School. I have not yet been advised what tuition fees will be required.

In accordance with verbal arrangement made with Mr. Davey, Percy Campbell from Bella Bella has been sent to Alberni to attend Grade IX, having passed from Grade VIII at Bella Bella Day School. Thomas Humchitt, who graduated from Grade VIII at Alberni Residential School has returned there to attend Grade IX in Alberni High School. It has been customary for Mr. Caldwell to apply for grants for students attending High School and living at his school. This matter has therefore been left in his hands.

INDIAN AFFAIRS BRANCH
APR 8 1949
OTTAWA, CANADA

WPP/D

W. P. Pruden,
Superintendent,
Bella Coola Indian Agency.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

103-162

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

17978

IN REPLY REFER TO
NO. 2-11-1 (162)
ATTENTION OF

P. O. BOX 70,
VANCOUVER, B.C.

September 18, 1948.

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Kenneth Windsor
Your file 103-162

Attached are letters from Mr. Superintendent Pruden and Mr. R.R. Brunt, Principal of the Langley Junior-Senior High School concerning the above mentioned pupil. It will be noted that both Mr. Brunt and Mr. Pruden feel that this boy would definitely benefit from a technical course such as can now be secured from the Langley Junior-Senior High School. They appreciate the fact that it would not be wise for Kenneth to continue in a strictly academic course but feel that assistance to enable him to take the technical work would be worthwhile.

Inspector Davey is in agreement with this opinion and I would suggest that the Department reconsider its decision in this case and I recommend that the tuition grant of $400.00 previously requested be approved.

W.S. Arneil,
Indian Commissioner for B.C.

;mh
encls.

Department of Mines & Resources
Indian Affairs Branch
SEP 20 1948
P.M.
REGISTERED

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-162 (E.1)

September 23, 1948.

AIR MAIL

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Tuition Grants

We have your letter of the 18th instant, file 2-11-1, with reference to Kenneth Windsor.

We have given very careful consideration to both your letter and the letters from Superintendent Prudent and Mr. Brunt, Supervising Principal of Langley Senior High School.

The following decision has been made regarding Kenneth Windsor:

(a) We are prepared to allow for the period September 1st to December 31st, 1948, an amount of $160.00.

(b) The above allowance is being made on the understanding that his work will be reviewed at the end of December and we will then be in a position to decide if the grant should be continued for the balance of the current academic year.

It should also be understood that we are making the grant mentioned above in view of the information contained in Mr. Brunt's letter to the effect that he will follow the new industrial arts programme instead of the academic course.

In our opinion the correspondence regarding Kenneth Windsor brings up an important question which is that the Department is extremely loath to renew tuition grant in the case of any pupil who is not successful.

.....2

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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It, therefore, follows that extreme care must be exercised by all parties concerned to give the Indian boy or girl careful guidance regarding the course which they should persue.

In this regard I mean that the boys, especially, should be encouraged to follow industrial courses rather than the straight academic courses, except in isolated instances.

We have also noted the fact that some children are being sent to Alberni Residential School this year in order that they can attend the high school at Alberni. Does this high school offer academic and industrial courses? If so, we believe that Indian pupils should be encouraged to attend this school and live at the Alberni Residential School.

From experience in Ontario and other provinces, better results have been obtained when the pupil resides in a residential school close to the high school. The reasons for extra success in such cases will readily suggest themselves to you.

When you meet any of your Superintendents during the next few months, and when Inspector Davey visits the different agencies in the course of his regular duties, he should discuss the whole situation regarding tuition grants very carefully with each Superintendent.

We are anxious to give deserving Indian children advanced education as far as funds will permit, and at the same time I think you will agree that extreme care must be exercised in order that there will be no waste of public funds.

Another point should be stressed when speaking to Superintendents or others interested in encouraging Indian children to take advanced education and that is that the applications for such assistance should reach head office by August 1st each year.

.....3

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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If this procedure was adopted, there would be time for correspondence and discussion before the new academic year commences. In many cases the applications for tuition grants reach us about September 1st. This places head office officials in the unenviable position of either refusing a deserving case or delaying a decision until after the academic year commences.

It is realized that this will be difficult but by constant pressure we should be able to educate our Superintendents to the necessity for following out our wishes as outlined above.

Bernard F. Neary
Superintendent of Education.

FF/MGD

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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103-162 (E.1)

September 23, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

With reference to your letter of the 17th instant, file 2-11-1, the Department will allow a tuition grant of $400.00 for the academic year 1948-49, to assist Peter Harold Mason taking a technical course at Langley High School.

Bernard F. Neary
Superintendent of Education.

H/McD

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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BRITISH COLUMBIA

42162 - 3

INDIAN AFFAIRS BRANCH

IN REPLY REFER TO
NO. 0-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Department of Mines and Resources
Indian Affairs Branch
OCT 1 1948
20849
A M
REGISTERED

P. O. BOX 70,
VANCOUVER, B.C.

September 28, 1948.

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Tuition Grants
Your file 103-162 (3.1)

I refer to Mr. Neary's letter dated September 23rd concerning the above, with particular reference to Kenneth Windsor of the Bella Bella Band. This office has been aware of the need for increased guidance to Indian pupils taking high school courses. Inspector Davey is of the opinion that this problem will be simplified somewhat when the cumulative record cards at present being prepared by the Department are brought into use. He has also given some consideration to the solution of the problem of providing for technical courses for pupils who have not the ability to take academic work, and on September 1st he submitted a memorandum advocating the establishment of hostels or residences at Alberni and Vancouver at which points pupils could secure technical education. This memorandum has been delayed pending a conference which will be held in this office on September 14th with Doctor Davey and Mr. A.L. Caldwell, Principal of the Alberni Residential School at which school the Inspector proposed the erection of a residence. I will write further with regard to this matter after the above mentioned conference has taken place, when I hope to be able to make concrete proposals.

With regard to the submission of application forms for tuition grants we have previously endeavoured to have Superintendents submit these well in advance of the academic year and have had some success but we shall try in future to have all such applications into the Department by the first of August.

W.S. Arneil,
Indian Commissioner for B.C.

;mh

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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8-11-1 42162-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Geo. Smurthwaite,

Address 2474 McLarty Road,
R. R. 1, Milner, B.C.

1948-49

DATE	SERVICE	AMOUNT
Sept.21/48	Part payment hour for Doris Hall for three weeks in Sept.	18.00
	Total $18.00	

OCT 28
Indian

RECOMMENDED
A. F. Skinner
Indian Agent

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 105-162 K.1 dated Sept.14/48

VOUCHER No. 674

DATE Oct. 4/48 W. J. Sneddon Agent

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22.9.48

Mrs A Smith
2468 Lee Rd R.R.1
Milner B.C

The Indian Agent
Bella Coola.

part payment for Kenneth Windsor
for board Sept 10th to 30th 1948. 10.00
part payment for Peter Mar[illegible] Sept 10th to 30. 1948

Mrs A Smith

INDIAN AGENCY
OCT 1 19..
B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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S-11-1 (182) 42162-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. A. Smith,

Address 2468 Lee Road,
R. R. 1, Milner, B. C.

1948-49

DATE	SERVICE	AMOUNT
Sept.22/48	To part payment of board for Kenneth Lindsay Peterson, Sept. 10th to 30th, 1948	40.00

Training Division
OCT 28 1948

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Telegram 921 dated Sept. 23/48
103-102 E.1 Sept. 23/48

Agent

Voucher No. 870

Date Oct. 27, 1948

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2404 McLarty Rd
R.R.1. Milne.
B.C.

To Indian Agent
Bella Coola

Part Payment for Wages Brown
for Board 15 days on Sept 12-50

Mrs Ethel Johnson

BELLA COOLA
OCT 1 ...3
INDIAN AGENCY

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Eskil Johnson,

Address 2407 McLarty Road,

R. R. 1, Milner, B. C,

1948-49

DATE	SERVICE	AMOUNT
Sept.23/48	To part payment of board for Taylor Brown	
	for 15 days in Sept.	12.50

Note: 116-10-15

Indian Affairs Br. Prairie Region Division OCT 28 48

D. Sinnett

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 869 dated Sept.13/48

Agent

Voucher No. .....

Date Oct.[illegible],194[illegible]

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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42162-3 8-11-1 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. A. Smith,

Address 2468 Lee Road,
R. R. 1, Milner, B.C.

1948-49

DATE	SERVICE	AMOUNT
Oct.31	To part payment of board for K. Windsor and P. Mason, October 1948	$60.00

Vote: 51-1-04

Treasury Division
NO. 10
Indian Affairs Br.

RECOMMENDED
W. J. Llwards
Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 103-162 dated 22/9/48

Agent

VOUCHER No. 729 DATE Oct. 31st, 1948

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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42162-3 8-11-1 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Eskil Johnson,

Address 2407 County Road,

R. R. 1, Milner, B. C.

1948-49

DATE	SERVICE	AMOUNT
Oct. 31	On part payment on board for F. Brown, and	
	M. Reid, October 1948.	30.00

Vote: 31-10-04

Treasury Division
No. 10
Indian Affairs Br.

RECOMMENDED
W. J. Chudleigh
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-162 Kal dated 14/9/48

W. J. Chudleigh
Agent

Voucher No. 727

Date Oct. 31st, 1948

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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11-1 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 505A

INDIAN AFFAIRS BRANCH

4-16-3

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. George Smurthwaite,

Address 2474 McLarty Road,
R. R. 1, Milner, B.C.

1948-49

DATE	SERVICE	AMOUNT
Oct. 31	In part payment of [illegible] for Doris Hall,	
	October 1948	25.00

Vote [illegible]-1-04

Trans. Division
NOV 10
Indian Affairs Br.

RECOMMENDED
W J Edmonds
Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 105-162 dated 14/9/48

W. W. Sudden
Agent

VOUCHER No. 799

DATE Oct. 31, 1948

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BRITISH COLUMBIA

42162-3

INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

IN REPLY REFER TO
NO. 6-11-1 (162)
AND TO DATE OF THIS LETTER

111

P. O. BOX 70,
VANCOUVER, B.C.

November 12, 1948.

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Walter & Margaret Williams

The above named pupils have been attending the Richmond Junior Senior High School for the last two years and the Father, Guy Williams of the Kitimat Band, has borne the total cost of maintaining them in the Richmond Municipality close to the city of Vancouver.

Although Mr. Williams was able to meet this cost in the two preceding years he has not been as successful this year with his fishing and consequently is not able to bear the total cost. He requests that the Department assist him to the extent of $250.00 towards the cost of boarding each of the above mentioned pupils. Mr. Superintendent Pruden has recommend and I concur that this assistance be extended.

It was not possible to anticpate this request as it was hoped that the father would be able to bear the total cost as he has done in the past.

I am forwarding herewith the pupils' report cards. Will you kindly return these when the Department has had an opportunity to view them.

;mh
enc s.

W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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42162-2 (E.1)

AIR MAIL. , November 16, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

We are in receipt of your letter of the 12th instant regarding tuition grants for Walter and Margaret Williams.

We have reviewed the Report Cards and we are prepared to allow an amount of $250. as a tuition grant for Walter Williams for the academic year 1948-49.

The Report Card for Margaret Williams is not very satisfactory and at the present time we are only prepared to allow a tuition grant of $25. an academic month for her until the end of December. At that time you should obtain another report regarding her work during the first four months of the current academic year and forward same to us. We will then decide if we can renew the grant for the balance of the academic year 1948-49.

Bernard F. Neary,
Supt. of Indian Education.

PP/HM.

Encl:

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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Flewes Drug Store

Langley Prairie, Nov.1st, 1949

Miss Doris Hall,
c/o Mrs. T. Murthwaite

Loose Leaf refills	.50
Roots Past & Present	1.00
Book of good stories	.75
Pastoria effective english	1.55
Abraham Lincoln	.40
Civilization in Europe	3.35
Drill re. i book-keeping	1.40
Pitmans shorthand	1.05
Business arithmetic	.90
Health essentials	1.75
Life & Literature	.80
Typing paper	1.05
Ruler and supplies	.10
Student's Council	1.50
	16.45

"Paid"

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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Plewes Drug Store

Langley Prairie, Nov. 1st, 1948

Miss Doris Hall,
c/o Mrs. G. Smurthwaite

Loose Leaf refills	.50
Poems Past & Present	1.00
Book of good stories	.75
Mastering effective english	1.55
Abraham Lincoln	.40
Civilization in Europe	3.35
Drill exc. in book-keeing	1.40
Pitmans shorthand	1.05
Business arithmetic	.90
Health Essentials	1.75
Life & Literature	.80
Typing paper	1.00
Ruler and supplies	.50
Student's Council	1.50
	16.45

"Paid"

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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8-11-1 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

42162-3

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Miss Doris Hall,

Address c/o Mrs. Geo. Smurthwaite,
2474 LoLarty Road, R.R.1, Ilmer, B.C

1948-49

DATE	SERVICE	AMOUNT
Nov.1/48	To text books purchased for 1948-49 term.	16.45

Vote: 515-1-504

Training Division
NOV 15
Regina

RECOMMENDED
H.M. Jones
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 1[illegible]-102 and dated 14/9/48

L.V. Sudan
Agent

VOUCHER No. 786

DATE Nov. 10th, 1948

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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(-11-1 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. A. Smith,

Address 2468 Lee Road,

R. R. 1, Milner, B. C.

1946-43

DATE	SERVICE	AMOUNT
Nov.20/40	To part payment of board for Peter Mason	
	from November 1st to November 18th.	18.00
	and Kenneth Findsor, November 1st to 30th	30.00
		48.00

Vote: 516-804-15

RECOMMENDED

J. J. Amest

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 105-162 E 1 dated 23/9/4

FORM No. I.A. 506
Req. 3524

Voucher No. 507

H. W. Gruden
Agent

Date Nov. 22nd, 1940

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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8-11-1 (162) 42162-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. George Smurthwaite,

Address 2474 Mclarty Road,

Mill Bay, B.C.

194 -49

DATE		SERVICE	AMOUNT
Nov.30/	8	To part payment of board for Doris Hall, November 1948	25.00
		Vote: 110-1-01-15	

RECOMMENDED

[signature]

Indian Commissioner for B. C

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-162 E dated 14/9/48

[signature]

Agent

VOUCHER No. 808

DATE Nov. 30, 1948

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Eskil Johnson

Address 2407 McLarty Road,
R. R. 1, Milner, B.C.

1948-49

DATE		SERVICE	AMOUNT
Nov.	22	To part payment of board for Cecil Reid,	
		Nov. -30/48	25.00
		Vote: 31-'64-15	

RECOMMENDED

L. B. Hunt

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 10-132 dated 14/2/48

Voucher No. 806

Date Nov. 22nd, 1948

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

1948-49

Pay to Mrs. Askil Johnson,

Address 2407 McLarty Road,
R. R. 1, Milner, B. C.

DATE	SERVICE	AMOUNT
Nov.16/48	To part payment of board for Taylor Brown,	
	November 1st to November 9th, 1948	6.67

Vote: 516-004-15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 105-162 v.1 dated 14/9/48

Voucher No. 804

Date Nov. 16/48

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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42162-3

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN REPLY REFER TO
NO. [illegible]-11-1 (1[illegible])
ALSO QUOTE FILE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

P. O. BOX 70,
VANCOUVER, B.C.

December 15, 194[illegible].

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Taylor Brown-Bella Bella Band

Attached is a voucher covering board for the above mentioned pupil from November 1st to November 8th. This student withdrew from High School on the last-mentioned date and has now returned to his home at Bella Bella and no further assistance will be required.

R.S. Arneil,
Indian Commissioner for B.C.

end
enc.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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8-11-1 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ..

Date ..

Pay to Mrs. ... Smith,

Address 2468 Lee Road,

... R. 1, Milner, B. C.

194 -49

DATE	SERVICE	AMOUNT
Dec.31/48	Part payment of board for Kenneth Windsor, December,1948	30.00

Vote: 516-804-15

JAN 10

RECOMMENDED

J. J. Hurcomb

Indian Commissioner for B. C.

Department of ... JAN 4 ... A M RECORDED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-162 dated 23/9/48

FORM No. I.A. 506

Reg. 1265

... Agent

Voucher No. 894

Date Dec. 14/48

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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8-11-1 (16:)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Mrs. George Murthwaite,

Address 2474 Rearty Road,

A. el, Milner, B. C.

19[illegible]

DATE	SERVICE	AMOUNT
Dec.31/48	To part paym t of loan f. Doris Hall, December 1948	25.00

Vote: 11-204-15

Indian Affairs
JAN 10 19[illegible]

RECOMMENDED

A. J. Shmeck

Indian Commissioner for B C.

DEPT.
JAN 1

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 10[illegible]-102 and dated 14/9/4

FORM No. I.A. 506

Reg. 1265

[illegible]
Agent

Voucher No. 893

Date Dec. 14/4

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE ... ..

Pay to.....B.C. INDIAN ACCOUNT, ...

Address.....Vancouver, B.C. . . . . .

CREDIT VOUCHER

DATE	SERVICE	AMOUNT
1949		
	HELLA COOLA AGENCY: (Kitimaat Band)	
	Paid to Guy R. Williams, by Cheque #72622, being grant towards board of Walter and Margaret Williams, September to December 31st, 1948, while attending High School in Richmond Municipality, as per attached receipt, (4 mos. @ $25.00 a mo. for each pupil.)	$200.00

FEB 3 1949

JAN 27 1949 M. R. RICHMOND

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42162-2 (E.2) dated. Nov. 16/48.

CR VOUCHER No. 12.

VOTE 516-80.-15.

DATE Jan. 19/49.

for W.S. Arneil.
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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42162-3 8-11-1 (15½)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

1948-49

Pay to Mrs. George Saurthwaite,

Address 2474 McLarty Road,

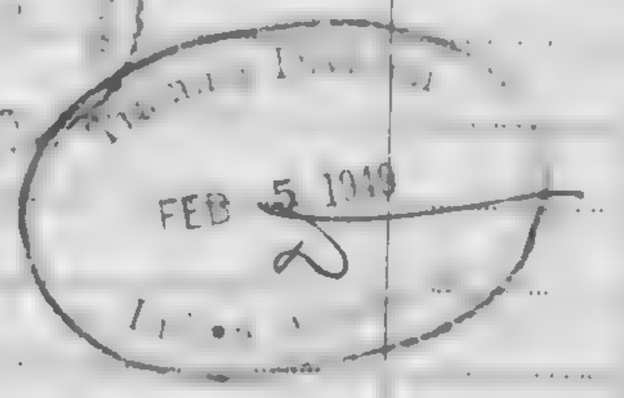
R. R. 1, Milner, B. C.

DATE	SERVICE	AMOUNT
Jan.31/49	To part payment of board for Doris Hall, January,1949	25.00

Vote: 516-304-15

RECOMMENDED

[signature]
for Indian Commissioner for B C.



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 153-162 A.1 dated 14/9/48

[signature]
Agent

VOUCHER No. 75

DATE Jan.19/49

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. A kil Johnson,

Address 2407 McLarty Road,
R. R. 1, Milner, B.C.

1948-49

DATE	SERVICE	AMOUNT
Jan.31/49	To part payment of board for Cecil Reid and Kenneth Windsor attending Langley High School, for January 1949	50.00

Vote: ~~216/48/919~~
516-804-15

INDIAN AFFAIRS DIVISION
FEB 5 1949

RECOMMENDED

W J McGregor
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 153-162 -1 dated 14/9/43

Voucher No. 74

Date Jan.31/49

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 42162-3 (2.1)

OTTAWA
17th February, 1949.

Memorandum:

MR. F. O'NAN, TREASURY BRANCH

Re: Voucher #804, dated 16th November, 1948,
From Bella Coola Indian Agency, issued
in favour of Mrs. Eskil Johnston - $6.67

Our file shows that this account was forwarded to your office on 28th December, 1948. Please let me know if the account has been paid.

Philip Phelan,
Chief, Education Division

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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42162-3 (E.1)

19th February, 1949.

Mr. W.D. Pruden,
Superintendent, Indian Agency,
Bella Coola, B.C.

We are returning unpaid your Voucher No. 103, as we believe that this is a duplicate of your Voucher No.804. Cheque for $6.67 in payment of Voucher No. 804 was forwarded on 13th January, 1949, and the cheque has been cashed. It is endorsed as follows:

1. Mrs. [illegible] Johnston
2. Mrs. [illegible] Campbell
3. For deposit only, Bank of Montreal, for Bella Coola Ltd., H.R. Hansen, January 27, 1949.

Attach.

Chief, Education Division

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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[illegible]
375 Seasmith Road
Lulu Island, Vancouver, B. C.

January 21, 1940.

Mr. W. S. Arrell,
Indian Commissioner for B. C.,
Department of Mines and Resources,
P. O. Box 70,
Vancouver, B. C.

Dear Sir:

Re: File No. 3-1-1

This is to inform you that Margaret Williams is still in regular attendance at Richmond Junior-Senior High School. The following is a transcript of the grades she earned in the Christmas examinations.

English III	C
Social Studies III	C
Health & Phys. Ed. III	C-
Mathematics III	D
Science III	C-
Typing I	F

Yours truly,

C. K. MacNeill,

K. K. MacNeill,
Principal.

AM:M

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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4216-3

INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 2-11-2 (162)
ALSO TO DATE OF THIS LETTER

P O BOX 79
VANCOUVER, B.C.

February 16/49.

23663

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Tuition Grant- Margaret Williams
Your file 42162-2 (E,1)

With reference to Mr. Phelan's letter of November 16th concerning a tuition grant for the above mentioned pupil, attached herewith is a transcript of the grades earned by this pupil at the recent Xmas examinations. It will be noted that there has been some improvement in these.

It is recommended that the assistance of $25.00 a month granted up to December 1948 be continued for the remainder of the academic year.

W J McSheen
for W.S. Arneil,
Indian Commissioner for B.C.

;mh
enc.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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42162-3 (E.1)

21st February, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 7[illegible],
Vancouver, B.C.

In view of the contents of your letter of 16th February, 1949, the Department will continue to allow a tuition grant of $25.00 a month for Margaret Williams for the balance of the current academic year.

At the end of June, you should forward us a report from the Principal of the Richmond Junior - Senior High School, so that we will be in a position to decide if the grant should be renewed for the coming academic year.

F / T

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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42163-3 (2)

, February 23, 1949.

Mr. W.D. Cram,
Superintendent, Indian Agency,
Bella Coola, B.C.

Bella Coola Agency - Tuition Grants

For the purpose of inclusion in our Annual Report, we are endeavouring to ascertain the number of Indian children who are attending provincial or private schools. A search of our files reveals the information shown on the attached list.

It would be appreciated if you would certify this information and insert the names of Dennis Snow, Thomas Hancavitt, Herc Campbell and the one and grade of Mary Bell, Harriet Williams and Oliver Williams. We have noted that Taylor Brown left school on November 1, 1946, and we are anxious to know his reason or reasons for not continuing his education.

If there are any other children in your Agency who are attending provincial or private schools during the current academic year and whose names do not appear on the list, would you please add their names to enter with the other data indicated in the headings.

When the list has been thus completed, would you be kind enough to return it to this office, at your earliest convenience, so that our records will be accurate and complete.

Yours truly,

Leonard F. Henry,
Superintendent of Education.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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[illegible] ATTENDING [illegible] SCHOOLS

Bella Coola Agency

Ac. Yr.	Name of School	Name of Pupil	Age on 1-9-48	Grade
1.1948-49	Langley High School, Langley Prairie, B.C.	[illegible]ID, Cecil	18	12
2.1948-49	"	[illegible]N [illegible]R, Kenneth	18	9 Industrial
3.1948-49	"	M[illegible]SON, Peter Harold	16	9 Industrial
4.1948-49	"	B[illegible]N, Taylor (quit 3-11-49)	18	12
5.1948-49	"	[illegible]LL, Doris	17	10
6.1948-49	Bella Coola High School(Ocean Falls School Board),B.C.	[illegible]C, James	15	9
7.1948-49	Bella Coola Provincial (Ocean Falls	HALL, Mary		
8.1948-49	School Board),B.C.	[illegible], Dennis		6
9.1948-49	Provincial High School, Alberni, B.C.	[illegible]TT, Thomas (residing at Alberni Residential School)		9
10.1948-49	"	[illegible]LL, Percy (residing at Alberni Residential School)		9
11.1948-49	Richmond High School, Lulu Island, Vancouver, B.C.	[illegible]S, Margaret		
12.1948-49	"	[illegible], Walter		
13.1948-49				
14.1948-49				
15.1948-49				
16.1948-49				

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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42162-3 8-11-1 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. George Smurthwaite,

Address 2474 McLarty Road,

R.R.1, Milner, B.C.

1948-49

DATE	SERVICE	AMOUNT
Feb. 28/49	To part payment of board for Doris Hall, Feb. 1949	25.00
	Vote: 516-804-15	

RECOMMENDED

W. J. McBurney
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-162 Ed. dd 14/2/48

Agent

Voucher No. 154

Date Mch 16/49

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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8-11-1 (162) 42162-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. A. Smith,

Address 2468 Lee Road,

R. R. 1, Milner, B.C.

1948-49

DATE	SERVICE	AMOUNT
Feb.28/49	To part payment of board for Kenneth Windsor,	
	February 1949.	$30.00

Vote: 516-804-15

EDUCATIO
MAR
FORWARDED

RECOMMENDED

W. J. McEwen

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-162 (E.1) dated 23/9/48

Voucher No. 153

Date Feb. 16/49

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

560

PLEASE QUOTE FILE 8-11-1

Bella Coola, B. C.,
March 1st, 1949.

Dept. Mines & Resources, Indian Affairs Branch, Ottawa, Ontario.

Re: Tuition Grants

Replying to your 42163-3 (E) of February 23rd, attached is revised list of pupils attending Provincial schools from this Agency.

It will be noted that Peter Mason's name has been deleted. This boy left Langley High School on November 20th and returned to his home at Bella Bella. He had been doing quite well at school.

A short time previous to his leaving I had a report that Peter and Kenneth Windsor were not getting enough to eat. I was endeavoring to have this matter investigated when I was informed that Peter had returned home while I was away on an Ageny tour. No doubt a factor in his return was that he wished to be present at the wedding of his sister which took place about that time. I wrote Mr. Arneil and reported Peter's action on December 3rd. On December 21st I received a reply suggesting that I interview Peter and report his attitude toward education with a view to his returning to school after the Christmas vacation. At that time I had no opportunity to interview Peter since I was without transportation. I have not yet had the chance to speak to him.

This boy has a good home background. His parents are anxious that he be educated. He was most eager for the opportunity when he went to Langley at first. I believe it should be remembered that the boy had never been out of the "Reserve" orbit before and his action should not be judged too harshly. It was unfortunate that I could not see him soon after his return hom. If I find him again eager to return to school and with some evidence of an improved sense of responsibility, I intend to recommend that he be re-admitted to Langley High School next term.

Peter's father is an excellent man, but has a very heavy load financially and I am sure will be unable to finance the boy. During the summer Peter may earn some money himself but could be expected only to pay part of his board. If he is to go to school I will recommend aid similar to that authorized for this term.

(see page two)

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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The name of James Mack has also been deleted. After agreeing quite eagerly to attend, he did not put in an appearance. I saw him one week after school opened and talked with him. He appeared quite anxious to go to school but again failed to show up. I was away on a tour of the Agency for three weeks and on my return home found that James was away from the village, having followed the fishing fleet. He had been fishing his own gillnet boat and reluctance to leave this fascinating occupation may have had something to do with his not going to school. I enquired among James' pals and was told in confidence that James had said he would not make any progress at school if he were to live at home where there is a considerable amount of drinking. James felt he would not get the needed rest to pursue his studies.

Before recommending that James attend High School here I had discussed this phase with his father who had agreed that there would be no drinking in the house while James was attending school. He is a man of some character and I accepted his word. He had promised to tell James but now tells me he did not. I have told James father that I believed that may have been the reason for James failure to return to school. He has promised to talk to James and if between them they can settle on a plan, then I have agreed to consider James return to school again. I have little hope in this case.

The name of Thomas Humchitt has also been deleted. For some months I believed he was at Alberni since all arrangements had been made for his departure. I have not received a list of the pupils who are at Alberni. Recently however I was told that Thomas did not return to school last autumn but is at Bella Bella and I am told he is taking a correspondence course at home. I will endeavor to see him when I next visit Bella Bella.

Regarding Taylor Brown, I saw him after his return to Bella Bella and he stated that he did not feel that his progress this year had been satisfactory and felt that if he had remained at school he would have failed. He therefore decided that it was not fair to ask the Department to make further contributions to his education at this time. I might say that he also wished to return to Bella Bella to attend the wedding of his brother who was being married to Peter Mason's sister. However I saw Taylor in mid November and he definitely stated he did not wish to return to school. I believe that Taylor's leaving Langley as he did influenced Peter Mason since Peter left some days after Taylor.

The list as attached is complete as far as I can ascertain. There are of course a great many children in the Agency who are not attending school and it is possible that the parents in some cases may have made private arrangements for some of these.

Last year the school at Butedale took in six native children. I have asked several times for accounts covering their tuition but have not received them. That school is without a teacher this term.

W. E. Pruden,
Superintendent,
Indian Agency.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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8-11-1

Bella Coola,B. C.,
March 1st, 1949.

Dept. Mines & Resources, Indian Affairs Branch, Ottawa, Ontario.

Re: Tuition Grants

Replying to your 42163-3 (E) of February 23rd, attached is revised list of pupils attending Provincial schools from this Agency.

It will be noted that Peter Mason's name has been deleted. This boy left Langley High School on November 20th and returned to his home at Bella Bella. He had been doing quite well at school.

A short time previous to his leaving I had a report that Peter and Kenneth Windsor were not getting enough to eat. I was endeavoring to have this matter investigated when I was informed that Peter had returned home while I was away on an Agency tour. No doubt a factor in his return was that he wished to be present at the wedding of his sister which took place about that time. I wrote Mr. Arneil and reported Peter's action on December 3rd. On December 21st I received a reply suggesting that I interview Peter and report his attitude toward education with a view to his returning to school after the Christmas vacation. At that time I had no opportunity to interview Peter since I was without transportation. I have not yet had the chance to speak to him.

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(see page two)

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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The name of James Lack has also been deleted. After agreeing quite eagerly to attend, he did not put in an appearance. I saw him one week after school opened and talked with him. He appeared quite anxious to go to school but again failed to show up. I was away on a tour of the Agency for three weeks and on my return home found that James was away from the village, having followed the fishing fleet. He had been fishing his own gillnet boat and reluctance to leave this fascinating occupation may have had something to do with his not going to school. I enquired among James' pals and was told in confidence that James had said he would not make any progress at school if he were to live at home where there is a considerable amount of drinking. James felt he would not get the needed rest to pursue his studies.

Before recommending that James attend High School here I had discussed this phase with his father who had agreed that there would be no drinking in the house while James was attending school. He is a man of some character and I accepted his word. He had promised to tell James but now tells me he did not. I have told James father that I believed that may have been the reason for James failure to return to school. He has promised to talk to James and if between them they can settle on a plan, then I have agreed to consider James return to school again. I have little hope in this case.

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The list as attached is complete as far as I can ascertain. There are of course a great many children in the Agency who are not attending school and it is possible that the parents in some cases may have made private arrangements for some of these.

Last year the school at Butedale took in six native children. I have asked several times for accounts covering their tuition but have not received them. That school is without a teacher this term.

W. J. Fraser,
Superintendent,
Indian Agency.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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INDIAN CHILDREN ATTENDING PROVINCIAL OR PRIVATE SCHOOLS

Bella Coola Agency

	Ac. Yr.	Name of School	Name of Pupil	Age on 1-9-48	Grade
1.	1948-49	Langley High School Langley Prairie, B. C.	REID, Cecil	18	12
2.	1948-49	" " "	WINDSOR, Kenneth	18	9
3.	1948-49	" " "	HALL, Doris	17	Industrial
4.	1948-49	Bella Coala Provincial (Ocean Falls School Board) B.C.	HALL, Mary	16	10
5.	1948-49	" " "	SNOW, Dennis	14	8
6.	1948-49	Provincial High School, Alberni, B. C.	CAMPBELL, Percy (residing at Alberni Residential School)	17	6
7.	1948-49	Richmond High School, Lulu Island, Vancouver, B. C.	WILLIAMS, Margaret	19	9
8.	1948-49	" " "	WILLIAMS, Walter	16	8

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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42163-3 (3)

, March 29, 1949.

Mr. W.J. Bracken,
Superintendent, Indian Agency,
Bella Coola, B.C.

Bella Coola Agency - Tuition Grants
Ref. your 8-11-1 of March 1

We have recorded the information contained in your list of children attending provincial or private schools and have noted the report of the detailed investigations into the circumstances causing four of them to discontinue their studies.

If it has been possible for you to ascertain whether or not Thomas Walcott is taking a correspondence course, could you please inform us regarding the grade he is studying through this course. We would also like to know if he was in receipt, in 1948. We wish to have a complete list of all children receiving an education allowance of either the parents of the child or the Department is paying the cost.

for D.J.F. Kerry,
Superintendent of Education.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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42162-3

8-11-1 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Ekil Johnson,

Address 2407 McLarty Road,

R. R. 1, Milner, B. C.

1948-49

DATE	SERVICE	AMOUNT
Mar.31/49	To part payment of board for Cecil Reid and Kenneth Windsor, March 19491.	$55.00
	Vote: 516-804-15	

RECOMMENDED

Indian Commissioner for B C.

APR 13

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-162 E dated 27-9-48

VOUCHER No. 211

DATE Mar.14/49

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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42162-3 8-11-1 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. George Smarthwaite,

Address 2474 McLarty Road,

R.R. 1, Milner, B.C.

1948-49

DATE	SERVICE	AMOUNT
Mar.14/49	To part payment of board for Doris Hall, March 1949	$25.00
	Vote: 516-804-15	

APR 13 1949
FORWARDED TO

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-162 E.1 dated 14-9-48

Agent

Voucher No. 210

Date Mar.14/49

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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42162-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

CREDIT VOUCHER

Pay to B. C. INDIAN ACCOUNT,

Address VANCOUVER, B.C.

DATE	SERVICE	AMOUNT
1949	BELLA COOLA AGENCY: (Kitimat Band)	
	Paid to Mrs. Guy Williams, by Cheque #72629, being grant towards board of Walter and Margaret Williams, January, February and March, 1949, while attending High School in Richmond Municipality, as per attached receipt,	$150.00
	(3 mos. @ $25.00 a mo. for two pupils)	

RECEIVED - REÇU
APR 13 1949
FORWARDED TO THE ISSUER

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42162-2 (B.1) Nov.16/48.

W.S.ARNEIL.
Indian Commissioner for B.C.
Mar.31/49.

Voucher No. 65.

VOTE 516-804-15.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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D SERVICE

4-2-162-3

8796 PLEASE QUOTE

FILE 4-11-1 (162)

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Bella Coola, B. C.,
March 31st, 1949.

Dept. Mines & Resources, Indian Affairs Branch, Ottawa, Ontario.

Further to my recent report on Indian children attending white schools, On a recent visit to Butedale I was informed that the school there was opened on January 1st and the following Indian children are in regular attendance.

Kenneth Hall,	aged	12,	Kitamaat	Band
Ivy Hall	"	11,	"	"
Ruby Hall	"	15,	"	"
Alice Hall	"	10,	"	"

The office of Canadian Fishing Company who act as trustees for this school were unable to give me an estimate of what the fees would be, neither have they yet submitted an account for the children who attended that school last term. However they have again promised to advise me at an early date what is owing for the past term and to set a rate for the present term.

W. P. Pryden,
Superintendent,
Indian Agency.

...1/2

Copy: Mr. Arneil

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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42162-3 (E)

, April 27, 1949.

W.D. Pruden, Esq.,
Superintendent, Indian Agency,
Bella Coola, B.C.

Bella Coola Agency - Tuition Grants
Ref. your 4-11-1 (162) of March 31

We have noted the names and ages of the four Hall children attending Butedale School. Would you please inform us of the grade of each child.

Also, if it has been possible for you to ascertain whether or not Thomas Hunchitt is taking a correspondence course, may we be advised regarding his age on September 1, 1948, and the grade he is studying through the course.

Bernard F. Neary,
Superintendent of Education.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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42162-3

1383

8-11-1

Bella Coola, B. C.,
April 13th, 1949.

Mr. H.McArnell, Indian Commissioner for B.C., Vancouver, B. C.

Re: Pupils Attending Provincial Schools

Attached is copy of letter received from the Ocean Falls School Board regarding tuition costs for the following pupils:

Mary Hall Grade VIII - Bella Coola Band
Dennis Snow " VI - " " "

These pupils attend the Bella Coola Provincial school.

I have asked for places for seven additional children for next year but have not yet received confirmation.

H. J. Hawker.
Supt. Indian Agency.

w./.

Copy: Dept. Mines & Resources

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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8-11-1

Bella Coola, B.C.,
April 15th, 1949.

Ocean Falls School Board,
Ocean Falls, B. C.

Attention: Secretary

Dear Mr. Ovenden:

Replying to your letter of March 14th, thank you for confirmation of tuition costs. I am advising the Department in order that funds may be made available.

Will you please submit an account in triplicate at the end of June.

Yours truly,

H. M. Ovenden,
Supt. Indian Agency.

JT/L

Copy: Mr. Arnoil
Supt.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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OCEAN FALLS SCHOOL DISTRICT

Ocean Falls, B.C.

March 1949

Mr. W. P. Pruden,
Superintendent, Indian Agency,
Bella Coola, B. C.

Re - Tuition Costs

Dear Mr. Pruden:

In reply to your query of February 21st, 1949 as to the cost of tuition in the Bella Coola schools I wish to advise that the average cost per pupil for 1948 is $85.00.

This will make a charge against your Department for last year amounting to $170.00

Yours truly,

SCHOOL DISTRICT NO. 49

"R. W. Ovenden"
Secretary-Treasurer.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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42162-3 PA

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE..... 8-14-1

17802

Bella Coola, B.C.,
April 13th, 1949

Dept. Mines & Resources, Indian Affairs Branch, Ottawa.

Replying to your 42163-3 (E) of March 29th., Thomas Humchitt is not now studying by correspondence. He states that he is not interested in further pursuing his studies.

J. A. Hayden,
Supt. Indian Agency.

mm/D

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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4/21623 8-11-1 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Eskil Johnson,

Address 2407 McLarty Road,

R.R. 1, Milner, B.C.

1949-50

DATE	SERVICE	AMOUNT
Apr.30/49	To part payment of board for Kenneth Windsor and	
	Cecil Reid for April 1949	55.00

Vote: 515-804-15

EDUCATION DIVISION
MAY 5
FORWARDED TO TREASURY

Department of Indian Affairs
MAY 5
A
RECORDS

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 203-162 E dated 27/9/48

Agent

VOUCHER No. 323

DATE Apr.19/49

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42162-3 8-11 -1 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. George Smarthwaite

Address 2474 McLarty Road,

R.R. 1, Milner, B.C.

1949-50

DATE	SERVICE	AMOUNT
Apr.30/49	To part payment of board for Doris [illegible] April 1949	25.00
	Vote: 516-804-15	

Department of Mines and Resources
MAY 5
Ottawa

EDUCATION DIVISION
MAY 3 1949
FORWARDED TO TREASURY

RECOMMENDED

L. W. Arneil

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-16A F.1 dated 14/9/48

Voucher No. 322

Date Apr.19/49

J. W. Smarthwaite
Agent

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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...LD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE
3465

...ndian Agency, ...
..., ...

...t. ..., Indian Affairs Br., Ottawa.

...eply to your ... (a) of April 17th,
... visit ... to ...
... is required at ...

...I am ... of yesterday of April 19th ...
...

...
...
Indian ...

...

...

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42162-3 8-11-1 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. George Smarthwaite,

Address 2474 McLarty Road,
R. R. 1, Milner, B. C.

1949-50

DATE	SERVICE	AMOUNT
May 31/49	To part payment of board for Doris Hall - May 1949	25.00
	Vote: 516-804-15	

RECOMMENDED

Indian Commissioner for B.C.

EDUCATION DIV.
MAY 30 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 101-162-K dated 14/9/48

Agent

Voucher No. 391

Date May 17/49

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42162-3 8-11-1 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Eskil Johnson,

Address 2407 Melarty Road,

R.R. 1, Milner, B. C.

1949-50

DATE	SERVICE	AMOUNT
May 31/49	To part payment of board for Cecil Reid and Kenneth Windsor, for May, 1949.	$55.00
	Vote: 510-804-15	

EDUCATION DIVISION
JUN 30 1949
CERTIFIED TO THE C.S.

RECOMMENDED
A. J. Bland
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 105-1825 dated 27/9/43

Agent

Voucher No. 398

Date May 17/49

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

21700

Bella Coola, B. C.,
June 2nd, 1949.

Dept. Mines & Resources, Indian Affairs Branch, Ottawa.

Re: Butedale Provincial School

Replying to your 42162-3 (E) of April 27th, following are names and grades of children attending the above named school.

Kenneth Hall	age	12	years	Grade	I
Ivy Hall	"	11	"	"	I
Ruby Hall	"	15	"	"	V
Alice Hall	"	10	"	"	I

W. P. Pruden,
Supt. Indian Agency.

.../D

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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INDIAN COMMISSIONER
[redacted]COLUMBIA

IN YOUR REPLY REFER TO
NO. 2-11-1. (162)
AND TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

42162-3
24561

INDIAN AFFAIRS BRANCH

AIRMAIL

P. O. BOX 70,
VANCOUVER, B.C.

June 7th, 1949.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Your File 42-162-3 (E.1)

With reference to your letter of February 21st, authorizing a tuition grant of $25.00 a month for Margaret Williams for the balance of the current academic year, please forward an accountable advance to this Office of $150.00 for this purpose.

Margaret Williams is attending high school in Richmond Municipality, and a report from the Principal of the School will be submitted to the Department at the end of June, as requested.

HN

W.S.Arneil.
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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C.T. 17A
100,000 9 48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 42162-3 (E.1)

FILE NO. .....

TREAS. NO. .....

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE June 15, 1949.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	Bella Coola Indian Agency Trust Account.....	$ 150	00
	Send cheque to: Mr. W.P. Pruden, Superintendent, Indian Agency, Bella Coola, B.C.		

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for tuition grant for Margaret Williams for the academic year ending June 30th, 1949.

CHARGE TO
VOTE 516 ENC. No. .....
ALLOTMENT 15-804
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

.....
HEAD OF BRANCH

.....
TREASURY OFFICE APPROVAL

.....
DEPUTY HEAD

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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42162-3 (E.1)

June 15th, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

With reference to your letter of the 7th instant, your file 2-11-1 (162), we are forwarding Superintendent Pruden an accountable advance of $150.00 in connection with the tuition grant for Margaret Williams.

PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO

NO. ... 42-11-1 (102)

ALSO TO DATE OF THIS LETTER

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

27670

P. O. BOX 70,
VANCOUVER, B.C.

...11

June 16, 1942.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Re: Matrimonial Suit -
[illegible]

...th reference to Mr. Anderson's letter of ... inst., re application of Chief ... for ... to ... the Nisga ... It is ... that ... the ... Nisga ... will be dealt with at ... Indian Affairs Board ... Victoria in ... when ... Chief ... is present as ... by his ... Government ... will be ... considerable delay.

W J McKay

...o. of Dis.,
Indian Commissioner for B.C.

DEPARTMENT OF MINES AND RESOURCES
Indian Affairs Branch
JUN 22 1942
A.M.
REGISTERED

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42162-3 (E.1)

AIR MAIL

June 23rd, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Tuition Grant -
Walter & Margaret Williams
Your File: 2-11-1 (162)

With reference to your letter of June 20th, it is regretted that the advance of $150.00 for tuition of Margaret Williams was sent to Mr. Pruden instead of to your office. However, you can probably have him forward the cheque to you.

P /ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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42162-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Kakil Johnson,

Address 2407 Mclarty Road,

R. R. 1, Milner, B. C.

1949-50

DATE	SERVICE	AMOUNT
June 14/49	To part payment of board for Kenneth Windsor and Cecil Reid as per attached account for June	40.00

Vote: 516-804-15

JUL 14 1949
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 160-102-4 dated 17/2/48

Agent

Voucher No. 27

Date June 27/49

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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42162-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs/ George Smarthwaite,

Address 2474 McLarty Road,

Milner, B. C.

1949-50

DATE	SERVICE	AMOUNT
June 27/49	To part payment of board for Doris Hall, for June 1949	$25.00

Vote: 516-[illegible]-15

RECEIVED
SEP 14 1949
ACCOUNTS BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 10-132 E 498 dated 14/9/48

Date 27/9/49 Agent

Voucher No. .....

Date .....

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FORM No. S. 606.

42162-3

TELEPHONE PACIFIC 3411

Vancouver, B. C., June 27th 194 .

M DEPARTMENT OF MINES & RESOURCES (Indian Affairs Branch)

TO UNION STEAMSHIPS LIMITED

S.S. Cardena. Voy 1206

Warrant #	Passage Campbell River to Namu	1 st Class		
P 28042	Phillip. Lawson	10.80 Tax/Ins	Tkt # 18979	10.80 / 10.80

EDUCATION DIVISION
JUL 18 1949
FORWARDED TO THE EAST

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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42162-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Ocean Falls School Board

Address Ocean Falls, B. C.

DATE	SERVICE	AMOUNT
Sept. 7-June 30/49	Salaries from Sept. 1948, and Bonus Grant, for two months salaries 1948 to June 30, 1949. Each teacher $75.00	1350 00

DEPARTMENT OF MINES AND RESOURCES
AUG 15 1949
OTTAWA

Vote: 315-901-15

RECOMMENDED .....
Indian Commissioner for B. C

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated July 21/49

FORM No. I.A. 506
Req. 3524

.....
Agent

Voucher No. 882

Date July 26, 1949.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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I.A. 42162-3

Indian Affairs Branch, Ottawa.

Copy for your information.

Bella Coola, B. C.
July 26, 1942.

J. C. Armell, Indian Commissioner for B. C., Vancouver, B. C.

Your File 2-11-1

We have received an account for $170.00, from the Ocean Falls School District 49, for part ten months tuition fees for the following Indian children of the Bella Coola Agency

[illegible]

It is stated [illegible] of your letter of May 5th, file 2-11-1, that you would be required to recommend to the Department that they give a grant to cover this tuition. [illegible] by the Secretary of the School Board, that the tuition will likely be higher for the forthcoming year, and to the increased cost of [illegible] the school.

For your information I may say that a new and modern four-room school is at present under construction at Bella Coola, and should be ready for occoupancy this fall.

We have a tentative list of eleven Indian pupils who we hope to have attending the white school here.

We have the assurance of two [illegible] at least seven Indian pupils will be admitted, but hope to be able to get the eleven in, provided [illegible] their medical [illegible].

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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Bella Coola, B.C.
July 26, 1949.

I am of the opinion that every encouragement should be given to these Indian pupils, as it is going to help them to overcome their inferiority complex from which a large number of Indian children seem to be suffering.

The Teachers spoke very highly of Mary Hall, her attitude, to her work and her conduct in general. Dennis Snow is quite clever, but may be inclined to slack a bit on his work.

W. Lawton
Re Re Lawrence,
Ind. Affairs Branch.

L/Ad J

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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cc Indian Commissioner Arneil

42162-3 (E3)

August 16th, 1949.

Mr. W.P. Pruden,
Superintendent, Indian Agency,
Bella Coola, B.C.

Re: Indian Children Attending Bella Coola Provincial School

Reference is to your letter of July 26th to the Indian Commissioner for B.C.

It is noted that you propose the admission of 7 and possibly 11 pupils to the Provincial School next year.

Before concurring in this recommendation, I should like to know the names, ages and grades of these pupils and the distance they live from our own two-room school at Bella Coola, and whether the homes in which they will be living are those of their own parents.

The June report from Bella Coola School, where two teachers are employed, shows that in Grades 4, 5 and 6, there were in attendance respectively pupils to the number of 3, 3 and 2. As the highest enrolment at this school during the past year was only 61, it is to be expected that two teachers should be able to handle the work of the first 6 grades. For those going on to Junior High School work, enrolment at the new Provincial School may be a proper expenditure of funds available for tuition grants.

.....2

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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A statement of the results achieved by Mary Hall in Grade 8 and Dennis Snow in Grade 6 during the past year, is awaited.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

CREDIT VOUCHER

Pay to B.C. INDIAN ACCOUNT.

Address Vancouver, B.C.

DATE	SERVICE	AMOUNT
	BELLA COOLA AGENCY:	
	Paid to Mrs. Guy Williams, by Cheque #72642, being grant towards board of Margaret and Walter Williams, of Kitimat Band, April, May and June, 1949, while attending High School in Richmond Municipality,	$150.00

Department of Mines & Resources
AUG 22
A.M.
RECORDS

INDIAN AFFAIRS BRANCH
AUG 23 1949
TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42162-3 (E.1) dated June 15/49.

W.S. Arneil. Agent

CR Voucher No. 118.

Date Indian Commissioner for B.C. Aug.17/49.

VOTE 516-804-15.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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42162-3

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 2-11-1 (162)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

10167

P. O. BOX 75,
VANCOUVER, B.C.

August 18, 1949.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: Tuition Grants

Attached is a self-explanatory letter from the Superintendent of the Bella Coola Indian Agency concerning the continued assistance to three students, Cecil Reid, Doris Hall and Kenneth Windsor, who have been attending the Langley High School in the past academic year, along with a report on the work of these students covering that period.

It is recommended that the grant be continued for Doris Hall and Kenneth Windsor at the former amount.

In the case of Cecil Reid, it is felt that the Department should make it possible for this student to return to the Langley High School at the beginning of the academic year by granting the increased amount as requested in Mr. Pruden's letter.

for W.S. Arneil,
Indian Commissioner for B.C.

;mh
enc.

AUG 22 1949
REGISTRY

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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FIEI

Lan-ley Junior-.erior High .c ool
LA'GLEY [illegible] , [illegible]
[illegible]

[illegible] - JUNE 1949

Cecil Reid

	Mark	Credits
English VI	B	5
Social Studies V	B	5
Health & Physical Education	A	3
Mathematics 91	C +	5
Biology 91	A	5
French III	B	5
		28

Recommended in all subjects - no complete University Entrance standing.

Doris Hall

English IV	58	5
Social Studies IV	5[illegible]	5
Health & Physical Education	C +	3
Business Arithmetic	65	5
Typing I	B	5
Shorthand I	Incomplete	
		23

Promoted to Grade XI

Jarrett Lindsor

English III	60	5
Social Studies III	B	5
Health & Physical Education	50	3
Mathematics III	69	5
General Science III	C +	5
Industrial Arts	54	5
Business Arithmetic	67	5
		33

Promoted to Grade X

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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cc Indian Supt. Pruden

42162-3 (E3)

August 25th, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Tuition Grants for -
Doris Hall, Kenneth Windsor,
Cecil Reid

Reference is to your letter of August 11th, file 8-11-1 (162), enclosing Mr. Levelton's letter of August 10th.

For the coming year grants at the present rate will be continued for Doris Hall and Kenneth Windsor.

It is noted, however, that Cecil Reid has now completed the high school course for University entrance. Mr. Levelton's letter suggests that this youth requires persuasion to embark on a University course. Before the increased grant suggested can be considered, it will be necessary to know what this youth's vocational interests and aptitudes are, and what efforts he is making to help himself to realize his ambitions.

Bernard F. Neary,
Supt. of Indian Education

c.c. [illegible]

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN REPLY REFER TO
NO. 2-11-1 (162)
ALSO TO DATE OF THIS LETTER

11-2162

CANADA
DEPARTMENT 11542
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

P. O. BOX 7),
VANCOUVER, B.C.

August 24, 1949.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Your file 42162-3 (E3)
Re: Indian children attending Bella Coola Provincial School

I refer to Mr. Neary's letter of August 16th addressed to Mr. Superintendent Pruden.

The pupils attending our own school are enrolled in two separate classrooms, one of which is in our own building and the other being temporarily accommodated in an old building owned by the Indian Band at Bella Coola. As the Provincial School Board increases its accommodation the Indian pupils are being absorbed into the Provincial schools so that within a year or two we will be able to dispense with the most unsatisfactory rented building and also with the services of one of our teachers.

It will be recalled that this is a Protestant Reserve and that there is no likelihood of any objection being made by the church authorities to the admission of Indian children to the Provincial schools. This is also in accordance with the recommendations of the Joint Committee of Indian Affairs.

In view of the poor condition of the one building and the possibility of accommodating grades 4 and above in the Provincial school in the near future, I would suggest that it is advisable not to interfere with the gradual absorption of the Indian pupilage into the Provincial system.

W.S. Arneil,
Indian Commissioner for B.C.

;mh

c.c. to Mr. Pruden.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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42162-3 (E3)

, September 9, 1949.

Mr. W.S. Arneil,
Indian Commissioner for B.C.,
P.O. Box 70,
Vancouver, B.C.

Reference is to your letter of August 24th.

In the circumstances the Department will pay the cost involved in the attendance of Bella Coola children at the local Provincial school during the year 1949-50.

No answer has as yet been received from Mr. Pruden to our letter of August 16th concerning the progress of certain pupils during the past year.

It is hoped that the absorption of pupils in the Provincial school is being planned so as to reduce the number of grades in our own school when it becomes a single-teacher establishment.

DONE

Philip Phelan,
Chief, Education Division.

DAFC:MMcN
c.c. to Mr. Pruden.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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APPLICATION FOR TUITION GRANT

1. Name of applicant Clarence Elliott(Schooner)
2. Age 16 Sex Male Band and number Bella Coola Band
3. Name of school attended by applicant from Alberni Indian Residential to Bella Coola Provincial
4. Number of years at school 7 5. Grade attained VIII
6. Name of school which applicant wishes to attend Bella Coola Provincial
7. Course which applicant wishes to follow standard through High School
8. Usual length of course five years
9. Yearly cost of course $105.00 tuition&textbooks
10. Yearly amount that will be paid by applicant's parents or guardian Maintenance as far as is possible assisted by own earnings with possibly some welfare aid.
11. Yearly amount requested from Indian Affairs Branch $105.00
12. Remarks of Principal (or teacher). (These should include comments on character, general fitness and academic capability.)
Passed to Grade VIII on discharge from Residential school
13. Agent's remarks Recommened for grant.

Principal (or teacher)

Indian Superintendent /Agent

(over)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possibel that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name Clarence SCHOONER 16 130 63

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limb?

.....

.....

.....

4. Has applicant any defect of vision? .....

..... of hearing? .....

.....

.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date ..... Oct. 13, 1949

..... M.D.

#8

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APPLICATION FOR TUITION GRANT

1. Name of applicant ..David..Malius.....

2. Age Sept..8/3Sex ..male..... Band and number ..Kwakiutl...625.....

3. Name of school attended by applicant ...St. Michaels Residential School ..
..Alert.Bay,..B..C.....

4. Number of years at school ...7..... 5. Grade attained ...eight.....

6. Name of school which applicant wishes to attend ...Bella.Coola.Junior.High..
.....(Provincial..School).....

7. Course which applicant wishes to follow ...Standard.....
.....

8. Usual length of course .....5.years.....

9. Yearly cost of course .....125.00..(Tuition.and.Books.only.).....

10. Yearly amount that will be paid by applicant's parents or guardian .....
....Father.supplying.board...clothing.and.spending.money.....

11. Yearly amount requested from Indian Affairs Branch .....125.00.....
.....

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic~~ capability.)
....Principal.of.St..Michaels.Residential.School.reports.the.applicant.to....
....be.willing.and.apt.pupil..showing.every.evidence.of.promise.to.benefited.
....by.higher.education.....

13. Agent's remarks ..Teachers.remarks.are.endorsed.....
.....
.....

Not available
.....
Priucipal (or teacher)

.....
Indian Superintendent /Agent.

(over)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....David Walkus.....
2. Age Sept. 8/33... Weight ..... Height .....
3. Has applicant any defect or deformity of body or limb?

   .....

   .....

   .....
4. Has applicant any defect of vision? ....

   ..... of hearing? .....

   .....

   .....
5. Applicant should be examined at nearest T.B. centre and report attached.

   .....

   .....

Date .....

.....M.D.

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APPLICATION FOR TUITION GRANT

1. Name of applicant .....Nancy [redacted].....

2. Age ..17..... Sex .....Male..... Band and number [redacted] 628 .....

3. Name of school attended by applicant ..Alberni school.....

.....

4. Number of years at school ...8..... 5. Grade attained ..Eight passed to 9

6. Name of school which applicant wishes to attend ..Bella Coola High..(Provincial)

.....

7. Course which applicant wishes to follow ...standard through High school.....

.....

8. Usual length of course .....Ten months..... Four years

9. Yearly cost of course ..... $105.00 tuition $ textbooks

10. Yearly amount that will be paid by applicant's parents or guardian ..... Full maintenance augmented by students holiday earnings.

11. Yearly amount requested from Indian Affairs Branch $105.00

.....

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability.~~)

Passed to Grade IX on discharge from Alberni Residential School.

.....

.....

.....

13. Agent's remarks ..... Recommended for Grant.

.....

.....

(sgd) Swanson
.....
Principal (or teacher)

(sgd) [illegible]
.....
Indian Superintendent /Agent.

(over)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....
2. Age ..37..... Weight ..147..... Height .....
3. Has applicant any defect or deformity of body or limb?
.....
.....
.....
4. Has applicant any defect of vision? ....
..... of hearing? .....
.....
.....
5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....

.....M.D.

#8.

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APPLICATION FOR TUITION GRANT

1. Name of applicant .....

2. Age ..16... Sex Male..... Band and number Bella Coola #028.....

3. Name of school attended by applicant ....Alberni School.Indian.Residential
.....

4. Number of years at school ..... seven 5. Grade attained Passed to Grade 8

6. Name of school which applicant wishes to attend .....Bella Coola High.....
..(Provincial).....

7. Course which applicant wishes to follow .....Academic..... through High school
.....

8. Usual length of course ..... Five years

9. Yearly cost of course $105.00 tuition & textbooks

10. Yearly amount that will be paid by applicant's parents or guardian ..... Full maintenance except portion supplied by students own holiday earnings

11. Yearly amount requested from Indian Affairs Branch .[redacted]
.$105.00.....

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability.~~)
Passed to grade VIII
.....an discharge from Residential school
.....
.....

13. Agent's remarks .....Recommended for Grant.....
.....
.....

V.T. Swaisbell
.....
Principal (or teacher)

G.L. Peuden
.....
Indian Superintendent /Agent.

(over)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ..... Weight ..... Height .....

3. Has applicant any defect or deformity of body or limb?

.....

.....

.....

4. Has applicant any defect of vision? ....

..... of hearing? .....

.....

.....

.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....

J. W. Pickering M.D.

#8

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APPLICATION FOR TUITION GRANT

1. Name of applicant ...Arnold.Tellio.....

2. Age .14.... Sex ....Male.... Band and number .Bella.Coola.Band.#064.....

3. Name of school attended by applicant .St.Michaelis.Indian.Residential Alert Bay, B.C.

4. Number of years at school ...6..... 5. Grade attained passed to Gr.7...

6. Name of school which applicant wishes to attend ...Bella.Coola.High..... Provincial

7. Course which applicant wishes to follow ....Standard..through High School

8. Usual length of course six years

9. Yearly cost of course $105.00 tuition & textbooks

10. Yearly amount that will be paid by applicant's parents or guardian ....Full maintenance as far as is possible ,probably assisted by some welfare aid.

11. Yearly amount requested from Indian Affairs Branch ...[redacted]. $105.00

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability~~.)
Passed to Grade seven on discharge from Residential School

13. Agent's remarks Recommended for Grant.

Not available
Principal (or teacher)

Indian Superintendent /Agent.

(over)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....

2. Age ...14..... Weight ..166.lbs... Height .....

3. Has applicant any defect or deformity of body or limb?

.....

.....

.....

4. Has applicant any defect of vision? .....

..... of hearing? .....

.....

.....

5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....

J. Sutherland M.D.

#8

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APPLICATION FOR TUITION GRANT

1. Name of applicant .....[illegible]Ilio.....

2. Age ..17... Sex ..Male..... Band and number ..[illegible]..

3. Name of school attended by applicant .....

.....

4. Number of years at school ..... 6 5. Grade attained passed to Gr.7

6. Name of school which applicant wishes to attend ..Bells Cools High..... Provincial

.....

7. Course which applicant wishes to follow ..standard..through High School..

.....

8. Usual length of course ..... six years

9. Yearly cost of course $105.00

10. Yearly amount that will be paid by applicant's parents or guardian ..... This student will probably supply most of his own maintenance through holiday earnings and after school chores. His father has promised to help but has heavy obligations.

11. Yearly amount requested from Indian Affairs Branch ...[illegible]
..$105.00.....

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capability.~~)

Passed to Grade seven of discharge from Residential School....

.....

.....

13. Agent's remarks ...Recommended for Grant.....

.....

.....

.....

.....not available....
Principal (or teacher) .....

.....
Indian Superintendent /Agent.

(over)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....
2. Age ..... Weight ..... Height .....
3. Has applicant any defect or deformity of body or limb?
   .....
   .....
   .....
4. Has applicant any defect of vision? ....
   ..... of hearing? .....
   .....
   .....
5. Applicant should be examined at nearest T.B. centre and report attached.

Date .....

D. L. Stubbs, M.D.

#8

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APPLICATION FOR TUITION GRANT

1. Name of applicant Godfrey Tallio

2. Age 27/10/34 Sex M Band and number Bella Coola 104

3. Name of school attended by applicant St.Michael's Residential Alert Bay,B.C.

4. Number of years at school six 5. Grade attained six

6. Name of school which applicant wishes to attend Bella Coola Provincial School.

7. Course which applicant wishes to follow standard

8. Usual length of course seven years to complete Gr XII

9. Yearly cost of course About $105.00 ,including textbook rental

10. Yearly amount that will be paid by applicant's parents or guardian none .This boy has no father .His mother is blind and unemployable.

11. Yearly amount requested from Indian Affairs Branch $105.00 .Food relief will be supplied,also some clothing. Grandfather will give as much aid as he can.

12. Remarks of principal (or teacher). (These should include comments on character, general fitness and ~~academic capa~~bility.)

no report from St. Michael's School.

13. Agent's remarks Godfrey is a shy retiring boy whom I would rather have sent to Residential School. A year ago the grandfather asked that he be kept home to assist with the care of his blind mother At that time I was able to persuade the family to allow him to go on to Residential School. However this year the boy himself asked to stay home with his mother. Grade VI is not being taught in the Bella Coola Indian Day School,as accommodation is all filled to Grade V .There will be a number of Godfrey'S friends attending the Provincial School with him and I am sure he will make progress. Recommended for Grant not available

Principal (or teacher)

Indian Superintendent /Agent.

(over)

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PHYSICAL EXAMINATION

Note: In order to make as certain as possible that applicants for tuition grants will have the physical stamina to complete a course of higher education, the following information must be supplied:

1. Applicant's name .....[illegible].....
2. Age .....15..... Weight .....100..... Height .....[illegible].....
3. Has applicant any defect or deformity of body or limb?

.....

.....No.....

.....

4. Has applicant any defect of vision? .....No..... .....

..... of hearing? .....No.....

.....Left ear normal.....

.....50% hearing in right ear.....

5. Applicant should be examined at nearest T.B. centre and report attached.

A chest X-Ray was taken at Idlia Coola General September 7th., 1949.

Date .....September 7th., 1949.

.....M.D.

#8

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APPLICATION FOR TUITION GRANT

1. Name of applicant Louisa Edgar

2. Age 15 Sex ..... Band and number Bella Coola Band

3. Name of school attended by applicant St. Michael's Indian Residential School, Alert Bay, B.C.

4. Number of years at school 6. 5. Grade attained passed to 7

6. Name of school which applicant wishes to attend Bella Coola, Provincial High School

7. Course which applicant wishes to follow Standard through High School

8. Usual length of course six years.

9. Yearly cost of course $105.00 tuition & textbooks

10. Yearly amount that will be paid by applicant's parents or guardian Full maintenance

11. Yearly amount requested from Indian Affairs Branch $105.00

12. Remarks of principal (or teacher) (These should include comments on character, general fitness and academic capability.)
Passed to Grade 7 on discharge from Residential School

13. Agent's remarks Recommended for grant

not available
Principal (or teacher)

Indian Agent

4-7-502-1

(over

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PHYSICAL EXAMINATION

Agency Bella Coola Band Bella Coola

Child's name Louisa Edgar Age 15 Weight 108

Height 5' 9" Is child undernourished? No Has child any defect or deformity of body or limb? No Any defect of vision? L 10/30 R 10/40 ..... of hearing? No Any cutaneous disease or eruption? No

Any signs of mental deficiency? NO Any enlarged or broken down glands? No

If child has any of above defects, describe them

Eyes were tested without glasses, she has glasses at home though.

Pulse rate 80 Temperature 98 3 If feverish, from what cause?

Has this child active tuberculosis in your opinion? No

If so, of what part of the body and in what stage?

Trachoma, or other communicable eye disease? No Syphilis? No

Describe any other condition in child or parents which would make the child an unsuitable candidate for admission to a residential school, or of which the Principal of the school should have warning

None

Date July 30th. Time of day 11 A.M.

F. A. McKinney M.D.

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Application for Tuition Grant.

1. Name of Applicant...Amelia Snow.....

2. Age.14....Sex...female Band .Bella Coola Band...No.....

3. Name of school attended by applicant...Bella Coola Indian Day School.....

4. Number of years at school...5...5.Grade..passed to Gr.6....

5. Name of school which applicant wishes to attend.....
Bella Coola Provincial High School.....

7. Course which applicant wishes to follow..standard through..High School.....

8. Usual length of course...seven years.....

9. Yearly cost of course..$105.00...tuition & textbooks.....

10. Yearly amount to be paid by applicant, parents or guardian
Full maintenance.....

11. Yearly amount requested from Indian Affairs Branch.....
$105.00.....

12. Remarks of principal(or teacher)to include comments on character,fitness and academic capability.
Passed to Grade six.....

13. Agent's Remarks...Recommended for Grant.....

Principal(or teacher)

Indian Agent.

(OVER)

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Agency Bella Coola Band Bella Coola

Child's name Amelia Snow birthdate Age Jan.4/35 Weight 110 lbs

Height 60½ inches Is child undernourished? no Has child any defect or deformity of body or limb? no Any defect of vision? R 10/10: L 10/15

of hearing? none Any cutaneous disease or eruption? no

Any signs of mental deficiency? no Any enlarged or broken down glands? no

If child has any of above defects, describe them

Pulse rate 80 Temperature 97⁴ If feverish, from what cause?

Has this child active tuberculosis in your opinion? no

If so, of what part of the body and in what stage?

Trachoma, or other communicable eye disease? No Syphilis? No

Describe any other condition in child or parents which would make the child an unsuitable candidate for admission to a residential school, or of which the Principal of the school should have warning

teeth good. No enlarged tonsils

Date Time of day

M.D.

J E Whitley M.D.

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Application for Tuition Grants

1. Name of Applicant.....Rhoda.Snow.....

2. Age..16...sex.female...Band Bella.Coola..B.C...No.....

3. Name of school attended by applicant.Bella.Coola.Indian..Day School
.....

4. Number of years at school...6..S.Grade.passed.to.Gr..7....

5. Name of school which applicant wishes to attend.....
Bella.Coola.Indian.Day.School.....

7. Course which applicant wishes to follow...Standard.through.High.School.....

8. Usual length of course....six.years.....

9. Yearly cost of course..$.105.00.tuition.&.textbooks.....

10. Yearly amount to be paid by applicant, parents or guardian
.Full.maintenance..... .....

11. Yearly amount requested from Indian Affairs Branch.....
.$105.00 ....

12. Opinion of principal(or teacher)to include comments on character,fitness and academic capability.
Passed to Grade seven.....
.....
.....
.....

13. Agent's Remarks...Recommended for Grant.....
.....
.....
.....

.....
Principal(or teacher)

.....
Indian Agent.

(O T - A 0)

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PHYSICAL EXAMINATION

Agency Bella Coola Band Bella Coola

Child's name Rhoda Snow Age birthdate 25/1/33 Weight 123/2

Height 59" Is child undernourished? No Has child

any defect or deformity of body or limb? No Any defect of vision? No

of hearing? No Any cutaneous disease or eruption? No

Any signs of mental deficiency? No Any enlarged or broken down glands? No

If child has any of above defects, describe them —

Pulse rate 80 Temperature 98 3 If feverish, from what cause?

Has this child active tuberculosis in your opinion? No

If so, of what part of the body and in what stage? —

Trachoma, or other communicable eye disease? No Syphilis? No

Describe any other condition in child or parents which would make the child an unsuitable candidate for admission to a residential school, or of which the Principal of the school should have warning —

Date June 13 34 Time of day 5 PM

[signature] M.D.

for T E Whitney MD.

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Application for Tuition Grant.

1. Name of Applicant Hjordis Mack

2. Age 13 Sex Female Band Bella Coola No.

3. Name of School Attended by Applicant Bella Coola Indian Day School

4. Number of years at school 5 5.Grade passed to Gr 6

5. Name of school which applicant wishes to attend Bella Coola Provincial High School

7. Course which applicant wishes to follow Standard through High School

8. Usual length of course seven

9. Yearly cost of course $105.00 tuition and textbooks

10. Yearly amount to be paid by applicant, parents or guardian Full maintenance

11. Yearly amount requested from Indian Affairs Branch. $105.00

12. Remarks of principal(or teacher)to include comments on character,fitness and academic capability.
Passed to Grade six

13. Agent's Remarks Recommended for grant.

Principal(or teacher)

Indian Agent.

(O V E R)

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PHYSICAL EXAMINATION

Agency Bella Coola Band Bella Coola

Child's name Hjordis Mack Age birthdate Mar. 30/36 Weight 117¼

Height 59½ inches Is child undernourished? Has child

any defect or deformity of body or limb? Any defect of vision? R 9/15 L 9/20

of hearing? none Any cutaneous disease or eruption? no

Any signs of mental deficiency? no Any enlarged or broken down glands? no

If child has any of above defects, describe them

Pulse rate 76 Temperature 98' If feverish, from what cause?

Has this child active tuberculosis in your opinion? no

If so, of what part of the body and in what stage?

Trachoma, or other communicable eye disease? no Syphilis? no

Describe any other condition in child or parents which would make the child an unsuitable candidate for admission to a residential school, or of which the Principal of the school should have warning

Teeth good. No enlarged Tonsils

Date 14 JUNE 1949 Time of day 03:30 PM.

M.D.

for J.E. Whiting M.D.

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APPLICATION FOR GRANT

1. Name of applicant ..... Eliza Mack .....

2. Age 15 ..... Sex female ..... Band and number Bella Coola Band ..

3. Name of school attended by applicant Bella Coola Indian Day School ..

....

4. Number of years of school ...6... Last grade attended passed to Gr.7....

5. Name of school which applicant wishes to attend Bella Coola Provincial

..High School.....

6. Course which applicant wishes to follow ..Standard through High.....

..School.....

7. Usual length of course .....Six.....

8. Yearly cost of course ...$105.00..tuition & textbooks.....

9. Yearly amount that will be paid by applicant's parents or guardian .....

..Full Maintenance.....

10. Yearly amount requested from Indian Affairs Branch $105.00.....

.....

11. Remarks of Principal (or teacher). (These should include comments on character, general fitness and academic capability.)

..Passed to Grade seven.....

.....

.....

12. Agent's remarks ...Recommended for Grant.....

.....

.....

.....
Principal (or teacher)

.....
Indian Superintendent /Agent

(over)

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PHYSICAL EXAMINATION

Agency Bella Coola Band Bella Coola

Child's name Eliza Mack Age birthdate Apr/10/34 Weight 123 lbs

Height 62½ inches Is child undernourished? no Has child

any defect or deformity of body or limb? no Any defect of vision? R 10/10 - L 10/15

of hearing? none Any cutaneous disease or eruption? no

Any signs of mental deficiency? no Any enlarged or broken down glands? none

If child has any of above defects, describe them

Pulse rate 84 Temperature 98° If feverish, from what cause?

Has this child active tuberculosis in your opinion? no

If so, of what part of the body and in what stage?

Trachoma, or other communicable eye disease? No Syphilis? No

Describe any other condition in child or parents which would make the child an unsuitable candidate for admission to a residential school, or of which the Principal of the school should have warning Chronic, productive cough. Chronic nasal discharge. Ears good. No enlarged tonsils.

Date June 11, 1949 Time of day 3 p.m.

[illegible] M.D.

per J.E. Whiting M.D.

Note: In order to make as certain as possible that applicants for admission to Grounds will have the physical attention to complete a course of ... [illegible] ... the child's ...

Page 2

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42162-3 (E1)

AIR MAIL

October 19th, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

The attached letter has been received from Superintendent Pruden. There is no mention in the letter of its contents having been sent to you, and I am, therefore, forwarding the letter for whatever comments you may make.

When replying you should return the letter. The application forms and medical reports to which Mr. Purden refers in the last paragraph of his letter, have been received and on file in this office.

Philip Phelan,
Chief, Education Division

PF/3T
Attach.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Eskil Johnson

Address 2407 McLarty Road,

R.R. #1, Milner B.C.

DATE	SERVICE	AMOUNT
October 1	Part payment for board for Cecil Reid for 15 days in September	15.00
" 1	Part payment for board for Kenneth Windsor, for 30 days in September	30.00
	Total	45.00

EDUCATION DIVISION
OCT 21 1949
FORWARDED TO TPTO

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42162/3(E3 dated .. August 25/49

FORM No. I.A. 506

Agent

Voucher No..... 735

Date..... October 11th. 1949.

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42162-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. George Smarthwaite

Address 2474 McLarty Road,

Milner B.C.

DATE		SERVICE	AMOUNT
Sept	30	To part payment of board for Doris Hall, for 3 weeks in September, 1949	18.00
		Vote- 516-804-15	
			18.00

RECEIVED
OCT 11 1949
ACCOUNTS
INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-162-El dated Sept. 14/48.

FORM No. I.A. 506

Agent

Voucher No. 702

Date September 30th. 1949

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 2-11-1 (162)
AND TO DATE OF THIS LETTER

42162-3

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

3288
P. O. BOX 70,
VANCOUVER, B.C.

November 2, 1949.

NOV 14 1949

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: Pupils attending Bella Coola
Provincial School
Your file 42162-3 (E1)

I refer to Mr. Phelan's letter of October 19th and the attached letter from Mr. Superintendent Pruden. I would recommend the application for grants for pupils listed in Mr. Pruden's letter be allowed.

Inspector Davey informs me that the description of the building given by Mr. Pruden is quite conservative and that it is hoped that the Provincial School Board will be able in the near future to absorb all the pupils in the senior room.

;mm

Department of Mines & Resources
Indian Affairs Branch
NOV 4 1949
A.M.
RECEIVED

W.E. Arneil,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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#42162-3

1275

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

OFFICE OF THE
INDIAN AGENT

PLEASE QUOTE
FILE

E7/1

Mr. [illegible]
Dept. of Indian Affairs
Dept. of Mines & Resources
Ottawa, Ont.

re: Indian children attending [illegible] School, [illegible]

[illegible] to purchase (or [illegible]) school books for all the Indian children attending the [illegible] School, [illegible] Provincial School. All of these children are living [illegible] and have to travel to school [illegible] by school bus. Tuition [illegible], and in addition to the travel to school [illegible] by school bus. Tuition will be about [illegible] each, textbooks extra to be paid for, other costs about [illegible]. All the above [illegible] each, textbooks extra to be paid for, other costs about [illegible].

[illegible] (Roman Catholic), all books, and [illegible] attending all schools, Provincial [illegible] to be paid by parents. [illegible] to complete [illegible] Provincial School to [illegible] to [illegible] Indian [illegible] Indian [illegible] Indian

[illegible], Bella Bella [illegible], passed to Grade VI fro[illegible] Indian Day School last term. Parents supply maintenance. Grant required [illegible] tuition & textbooks.

[illegible], Bella Bella [illegible] age 15. Passed to Grade VII fro[illegible] Bella Bella Indian Day School last term. Parents supply maintenance. Grant required [illegible] tuition & textbooks.

[illegible], Bella Bella [illegible] age 17. Passed to Grade I. from Alberni Indian Residential School last term. Parents supply maintenance beyond his own personal needs as fisherman during summer. Grant required [illegible] tuition & textbooks.

[illegible], Bella Bella [illegible] passed to Grade VIII at Alberni Indian Residential School last term. Parents supply maintenance. Grant required [illegible] tuition & textbooks.

[illegible], Bella Bella [illegible] passed to Grade VII at St. Michaels Indian Residential School last term. Grant [illegible] maintenance. Receiving [illegible] relief in kind, clothing from welfare fund. Grant required [illegible] to supply tuition, textbooks, and scribblers, while at other school [illegible].

[illegible], Bella Bella [illegible] passed to Grade VII at St. Michaels Indian Residential School last term. Mother tries to [illegible]. Grant required [illegible] tuition & textbooks.

[illegible], Bella Bella [illegible] 17. [illegible] Grade VII at St. Michaels Indian Residential School last term. Entered [illegible], [illegible] to continue, but there was no room in Bella Bella Day School last term. [illegible] this year, [illegible] to attend Provincial School. [illegible] rather [illegible] will probably [illegible] this, at the [illegible] allowance. Grant required [illegible] tuition & textbooks.

Louisa [illegible], Bella Bella [illegible] 16. Passed to Grade VII fro[illegible] Indian Residential School last term. Parents promise full maintenance. Grant required [illegible] for tuition & textbooks.

[illegible], Bella Bella [illegible] 16. Passed to Grade VII at Bella Bella Indian Day School last term. I had been notified that this girl would not continue. However her father called on me a few days after school opened, and asked for [illegible] to attend the Provincial School. Her teacher for last term also spoke on her behalf when I contacted. [illegible] had been attending the Roman Catholic Church and I learned that she lived in the same home as a Catholic sister. [illegible] rather than jeopardize the [illegible]

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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[illegible] (Barry) Gill	[illegible]	17	[illegible]	[illegible]
[illegible]ard (Dennis) [illegible]	"	16	"	VII	[illegible]
[illegible] [illegible]	"	16	"	VIII	[illegible]
[illegible] [illegible]	"	16	"	VII	[illegible]
[illegible] [illegible]	"	14	"	VI	[illegible]
[illegible] [illegible]	"	16	"	VII	[illegible]
[illegible] [illegible]	"	15	"	VI	[illegible]
[illegible] [illegible]	"	17	"	[illegible]	[illegible]
[illegible] [illegible]	"	16	"	VIII	[illegible]
Godfrey E. Willie	"	14	"	VII	110.00
Arnold Willie	"	14	"	VII	[illegible]
Florence Elliott (Widow)		16	"	VIII	[illegible]
[illegible] Willie	"	17	"	VII	[illegible]
[illegible]	"	16	"	VII	[illegible]
[illegible]	"	16	"	VII	[illegible]

[illegible] Indian Day School, there are [illegible] to be listed in the junior room [illegible] and [illegible]. The senior room [illegible] registration of 17 in grades IX, XI, XII, V. This is a small old building which is rented from the Indians. It would not reasonably accommodate more than about the [illegible] for which we [illegible] need, although it has been for some time. The village is not suitable for a classroom and it is hoped it [illegible] a new school [illegible] provincial [illegible] for the provincial government to construct an [illegible] school [illegible] to care for all Indian [illegible] [illegible] is [illegible] to [illegible] to be [illegible] for accommodation from the [illegible] for a total of [illegible] children, at Alonza [illegible] village [illegible] to attend [illegible] school [illegible]. It is hoped there may be several of these from [illegible] who [illegible] the [illegible] Fort [illegible]. It is proposed to [illegible] provincial [illegible] to construct the new classroom to [illegible] of the [illegible] Dene children for next year. Present [illegible] figures indicate that [illegible] missions will account for Indian children to fill Dene provincial school each year over the next few years, beyond 1950.

Application forms [illegible] financial reports are attached for all [illegible] this year except Rabbit Lake. If one is to be [illegible] application will be forwarded later. It is regretted that this report has been so long delayed. This office has been without clerical [illegible] since June 1st. There is much work in arrears. [illegible] applications were lost in the mails over the past three weeks and have just been found.

Yours truly,

[illegible]
Supt. Indian Agency

[illegible]
[illegible].

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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42162-3 (E1)

AIR MAIL

November 7th, 1949.

Mr. W.P. Pruden,
Superintendent, Indian Agency,
Bella Coola, B.C.

Re: Tuition Grants -
Your File 2-11-1(a)

In view of the information contained in your letter of October 4th regarding children attending the Bella Coola Provincial School, the Department approves for the academic year 1949-50, a tuition grant at the rate of $105.00 each for the following:

Milly (Mary) Hall
Wilfred (Dennis) Snow
David Walkus
Rhoda Snow
Amelia Snow
Eliza Mack
Hjordis Mack
Percy M. Mack
T. Melvin Mack
Godfrey B. Tallio
Arnold Tallio
Clarence Tlliott (Schooner)
J. Amos Tallio
Annie Nappie
Louisa Edger

It is noted that you will write to us later regarding Annie Nappie.

Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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42162-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Bella Coola Consumers Cooperative Assn.

Address Bella Coola B.C.

DATE		SERVICE	AMOUNT	
Oct	5	To school supplies for Indian boy attending white school at Bella Coola	4	45
		Vote-516-17-301		

NOV 8 1949

NOV 7 1949
RECORDS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

R. G. Gruden
Agent

Voucher No. 768

Date October 28th. 1949

Indian Affairs (RG 10 Volume 6490, file 42162-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6490)

File 42162-2, part 4	Bella Coola Agency Schools - Supplies-Accounts. 1946 - 1949
File 42162-3, part 1	Bella Coola Agency Schools - Tuition Payments. 1945 - 1949
File 42162-6, part 2	Bella Coola Agency Schools - Building Maintenance-Accounts. 1936 - 1949
File 42165-6, part 1	Lytton Agency Schools - Building Maintenance-Accounts. 1930 - 1949
File 42167-2, part 2	Vancouver Agency Schools - Supplies-Accounts. 1946 - 1949
File 42167-3, part 1	Vancouver Agency Schools - Tuition Payments. 1925 - 1949

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 4212-6 **VOLUME** 2

SUBJECT SCHOOL MATTERS

BELLA COOLA

SCHOOL CARETAKERS.

CORRESPONDENCE FROM MARCH 1933

TO Dec 1945

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 4212-6 **VOLUME** 3

PUBL...
ABO...

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FILE NO. 42162-6

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SUBJECT: SCHOOL MATTERS
BELLA COOLA
SCHOOL CARETAKERS

VOLUME 2

FROM MARCH 1936
TO

FILE NO. 42162-6

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	Pa or Rf	By	Date	For Record
E4	Ew	R. 47	14/2	Rf	Ew	15/2/30	
E.I.		"	15/3	Rf	Ew	16/3	16/3
E4	Ew	V-264 V-263 V-262	24/4	Pa	Ew	26/4	
		V-260 V-257 V-256					
		V-258					

DO NOT WRITE BELOW THIS LINE

Indian Affairs (RG 10) Volume (4?), File 42162-6, part 2)

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FILE NO. 42162-6 VOL. 2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

SCHOOL MATTERS

BELLA COOLA

SCHOOL CARETAKERS

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS (If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")	INITIALS	DATE
	PA	14.10.48	KB	E4	V65V 1657, 167		14/10/48
	PA	15.10.48	KB	E4	V672		15/10/48
16/10/48	PA	16.10.	KB	E4	V965		15/10/48
23/11/48	I.A.	23/11	JK	E.4	V. 739		22/11/48
17/12/48	I.A	17/12	JK	E4	V. 831	CR	17/12/48
	I.A	29/12	JM	E4	V [illegible]	CR	[illegible]
	I.A.			E4	V4.52	CR 19	28/1
2/2/49	JK	1/2	BT	E4	V m 65 x 72	CR 19	2/2/49
	PA	23/2/49	BT	E1	Z 3953	CR 19	23/2
23/2/49	I.A.	23/2/49	JK	E4			
	PA	24/2	BT	E4	V72	CR	24/2/49
1/3/49	I.A.	1/3/49	JK	E4	V. 151	CR 19	1/3
2/3	I.A	[illegible]	JK	E1	702	CR 19	15/3
2/4/49	I.A.	8/4/49	JK	E4	V 221/223/224	CR	6/4
					220/225/222/218	19	7/4
15/6/49	I.A.	15/6/49	JK	E4	V. 426	CR 19	15/6
22/6	I.A.	29/6/49	JK	E4	V 481/486/485	CR	29/6
					V 464/485/484	19	7/7
					V [illegible]	19	7/7
8/11	P.A.	8/11	JK	E4	V-765	CR 10	7-11
	P.A	14/	JK	E4	V-818 V-820	CR 10	14/11
	"	11	JK	E4	V-822 V-817 V-816	CR 10	15/11
22/11	"		JK	E4	V 823 V-821	CR 10	15/11
5/12	B.C.	14/12	JL	E1	17806	CR 10	12/12
	I.A.	20/12	JK	E4	V 875	CR 19	20/12
	E.A	19/1/50	JK	E4	V4 V2 V3 V5 V6 V25	CR 10	19/1
	I.A	19/1/50	JK	E4	V7 V8		

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No. 14-162 VOL. 2 VOL. 1 CLOSED

Department of Indian Affairs

19

DELIA COOLA

Indian Affairs (RG 10 Volume 6470, file 42162-6, part 2)

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No. 27/74. Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To ..... Reuben Schooner (Indian) .....

Bella Coola, B.C.

.....

DATE 1936		SERVICE	AMOUNT	
March	31	To work as Truant Officer for day school at Bella Coola for fiscal year ending March 31, 1936.	$ 10	00
		TOTAL,		

30-3-36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Fougner
..... Agent

FORM No. 506

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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CANADA

[illegible], 74.

Vote No. ....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... John Bolton (Indian) .....

Kitimat, B.C. .....

.....

DATE 1936		SERVICE	AMOUNT	
[illegible]rch	31	Work as Fru[illegible]nt Off'icer for residential & day schools at Kitim[illegible]t, for fiscal year ending [illegible]arch 31, 1936-	$ 25	00
		TOTAL,		

DUPLICATE FOR FILE

30:3:36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Fougner

Agent

FORM No. 506

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CANADA

No. , /74.

Vote No. .....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Miss Lillian F.Perry, Teacher

Bella Bella,B.C.

DATE 1936		SERVICE	AMOUNT	
March	31	To janitor work, day school,Bella Bella, for January,February and March,1936, 3 months @4.00	$ 12	00
		TOTAL,		

TRIPLICATE FOR FILE

Voucher Received 30.3.36

for Accountant to Insert.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Fougner,

Agent

FORM No. 506

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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No. [illegible], 74 Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To [illegible] Beth Young, Teacher, ...

Bell [illegible], P. Q.

.....

DATE		SERVICE	AMOUNT	
March	31	To janitor work, day school, Bell Coal, for Jan., Feb., and March, 1936; 3 months @ 4.00	12	00
		TOTAL,		

DUPLICATE FOR FILE

Voucher 30:3:36 inclosed

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Fougere

Agent

FORM No. 506

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No. 64/74. Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ...r. ...B...r, ...r, (J...Glover)

Alert, N.W.T.

DATE		SERVICE	AMOUNT	
1976				
...rch	31	Janitor work, by school, Alert, for January, February & March, incl; 3 mths. @ 4.00	144	00

TRIPLICATE FOR FILE
Voucher No. 30:3:76
for Accounts in Dec.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gougeon
Agent

FORM No. 506

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No. 15/74.

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... Miss Ruth Nelson, Teacher, ...

Kitimat, B.C. .....

DATE	SERVICE	AMOUNT
1936 March 31	To janitor work, day school, Kitimat, for: January, February & March, 1936; 3 mths. 4.00	12 00

30-3-36

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Wagner
Agent

FORM No. 506

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14-162

DEPARTMENT OF INDIAN AFFAIRS
AGENCY

Bella Coola, B.C.
March 18, 1936.

EXD.

DEPT. OF INDIAN AFFAIRS
MAR 27 1936
RECEIVED

Sir:

I beg to inclose herewith vouchers:

No. 22/74 for $12.00 in favor of Miss Florence L.Perry
" 23/74 " 12.00 " " Ruth Young
" 24/74 " 12.00 " Mr.J.B.Glover
" 25/74 " 12.00 " Miss Ruth Nelson

to pay for janitor services at day schools, Bella Coola Agency, for January, February & March, 1936, as authorized by the Department.

No. 26/74 for $25.00 in favor of Indian, John Bolton
" 27/74 " 10.00 " Reuben Schooner

to pay for work of truant officers at Kitimat, and Bella Coola.

The truant officers are old Indian chiefs that otherwise would be on relief. Kitimat particularly needs such an officer as all the staff of the residential school are women; and it is well to have an Indian as a support. They have been paid in former years.

Yours obediently,

J. Hargrave.
Indian Agent.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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Subvallot, 260

Vote No. ..

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

3/75

To Miss Florence L. Perry,
1541 Gladstone Ave.,
Victoria, B.C.

Bella Coola Agency

DATE		SERVICE	AMOUNT
1936-37			
June	30	To Janitor services for April, May & June at Bella Bella Indian Day School. 3 months @ $4.00	12 00
		TOTAL	3 12 00

THIS DUPLICATE FOR PAYMENT
24. 7. 36
Voucher in duplicate determined
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gillett
Agent

FORM No. 506

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Sub-allot 260

Vote No.

Treaty No. .....

CANADA

4/75

DEPARTMENT OF INDIAN AFFAIRS

To Miss [illegible]

Miss Lanning,

.....

B.C.

Bella Coola Agency

DATE		SERVICE	AMOUNT
1936-37			
June	30	To janitor services at the Bella Coola Indian Day School for the quarter ended June 30th 3 months at $4.00 per month	12 00
		TOTAL,	$12 00

Treasury, Ottawa H.B.
24.7.36
Voucher in duplicate returned for Accountant to cert.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gilett

Agent

FORM No. 561

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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Vote No. ....

Treaty No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

6/75

To Miss Ruth Nelson,

Kitimat, B.C.

Bella Coola Agency

DATE		SERVICE	AMOUNT
1936-37			
June	30	To janitor services at the Kitimat Indian Day School for April, May & June. 4 months @ 4.00	$ 12 00
		TOTAL..	$ 12 00

24.7.36 Cheque detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Gillett
Agent

FORM No. 506

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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Sb-allot. 160

Vote No. ...

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

5/18

To ...P.J.B.Glover,...

.....Alert Bay, B.C. .....

.....Bella Coola Agency.....

DATE	SERVICE	AMOUNT
1936-37		
June 30	To janitor services for April, May & June at the Alert Bay Indian Day School. 3 months @ $4.00	$ 12 00
	TOTAL,	$12 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gilbert
.....
Agent

FORM No. 506

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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14-162

Letter No. 1647

CANADA

Office of the Kells Cook ..... *Indian Agency,*

Le la Cocle, B.C. July 14, 19..

Sir,

I enclose herewith Vouchers Nos. 3/75, 4/75, 5/75 ... 6/75

amounting to $ 11.00 each ..... *in favour*

of Mrs. Berry Mr. Glover
Mrs. Munn Miss Nelson

for Janitor services at the various school for the quarter ended June 30th.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

J. Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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10/75

Sub-Agency

Vote No. ...

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Miss Emma Young,

Bella Coola, B.C.

Bella Coola Agency

DATE		SERVICE	AMOUNT
1936-37			
Sept.	30	To janitor services at Bella Coola Indian Day School for September.	4 00
		15-10-36	
		TOTAL,	4 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Field
Agent

FORM No. 506

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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ub-allot 260

Vote No. ...

Treaty No. .. ..

DEPARTMENT OF INDIAN AFFAIRS

9/75

To.....Miss Florence L. Merry, ...

ampbell Island, B.C.

Bella Cool[illegible] gency

DATE	SERVICE	AMOUNT
1936-37		
Oct. 30	To janitor services at the Bella Bella Indian Day School for September.	$ 4 00
	Please note the P.O. address is Campbell Island and not Bella Bella as in the past.	
	15.10.36	
	TOTAL,	$ 4 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

FORM No. 506

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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ub-vi1,t CO

Vote No. . ..

Treaty No. .....

E/75

DEPARTMENT OF INDIAN AFFAIRS

To.....Mr.J.B.Glover, ...

.....Klemtu,B.C. .....

Tells Cook . Agency .....

DATE	SERVICE	AMOUNT
193.-37		
Sept. 30	o janitor serv..s at the Indi n . y School on it su rvs (Klemtu, for ept mber.	4 00
	15.10.36.	
	TOTAL.	$ 4 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... J. B. Glover .....

Agent

FORM No. 506

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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Sub-allot 280

7/75

Vote No. ...

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Miss Ruth Nelson,

Kitimat, B.C.

Bella Coola Agency

DATE		SERVICE	AMOUNT
1936-37			
Sep.	30	To janitor service at the Kitimat Indian Day School for September.	$ 4 00
		15-10-36	
		TOTAL,	$ 4 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

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14-162

CANADA

Letter No.

Office of the Indian Agent.

EXD.

....., 19...

Sir,

I enclose herewith Vouchers Nos. ... 10, ... ,

amounting to $..16.....4.00...each..... ..... in favour

of .....

for .....

This expenditure was authorized by Departmental

Letter No..... .... dated.....

Your obedient servant,

J. Gillett

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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Voucher No. 24/75

DEPARTMENT OF INDIAN AFFAIRS

To Miss Ruth Nelson,

Kitsegukla, B.C.

Hazelton Agency

DATE		SERVICE	AMOUNT
1936-37			
Dec.	16	Janitor services at the Kitsegukla Indian Day School for Oct., Nov. and Dec. at $4.00 per month.	$12 00

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant's use.
28/12/36

TOTAL, $12 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent

FORM No. 506

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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CANADA

Feb 11th, 1930

Voucher No. 1175

DEPARTMENT OF INDIAN AFFAIRS

To Mr.G.B.Glover,

Ole Oa, B.C.

Skill to Dependency

DATE	SERVICE	AMOUNT
1 Jan-27 Dec.	12 Months services as Assistant Supervisor Indian Day School for Sty. Inl. Dec. & Jan. @ $15.00 per month	15.00

TRIPLICATE FOR FILE
26.12.36
Voucher in duplicate detached
for Accountant to pay.

(Travelling)

TOTAL, $ 15.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. Glover
Agent

FORM No. 506

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Sub Allot. No. /75

Voucher No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Miss Florence Berry,

Campbell Island P.O.

B.C.

Day School Money

DATE		SERVICE	AMOUNT
1936-37			
Dec.	16	To janitor services at the Bella Bella Indian [illegible] for Oct., Nov. and Dec. at $4.00 per month.	12 00

TRIPLICATE FOR FILE

28.12.36

Voucher in duplicate detached for Accountant to pay.

TOTAL, $12 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. Gillett

Agent

FORM No. 506

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Voucher No. 1/75

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To [illegible] .....

[illegible] Cove, Nfld.

Bell Cove, Agency .....

DATE		SERVICE	AMOUNT
1936-37			
Dec.	16	To janitor services at Bell Cove Indian day school for Oct.Nov.& Dec. at 4.00 per month.	12 00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
28.12.36

TOTAL, 12 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

O'Callaghan
Agent

FORM No. 506

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14162

CANADA

Letter No. ..1..... .....

Office of the Sarcee Agency, *Indian Agency,*

Dec. 1 *19*06.

Sir,

I. A. D.

I enclose herewith Vouchers Nos.....21/5..,...5..,...6..,14, 78

amounting to $18.00..... *in favour*

of the various teams of this agency.

for .. Teams services at the different agencies for Oct., Nov., and Dec.

This expenditure was authorized by Departmental

Letter No..... ..... *dated*.. . . . .

Your obedient servant,

H. Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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CANADA

42/76
Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To Miss Ruth Young,
[illegible] Co Ld, B.C.
[illegible]

DATE	SERVICE	AMOUNT
19[illegible]-37		
March 27	[illegible] at the rate [illegible] per mile, one trip at 4.0[illegible] per mile.	1 00
	DUPLICATE FOR FILE 13-4-37	
	TOTAL,	10 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]
Agent

FORM No. 506

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Voucher No. 41/7.

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Miss F. Perry,

Campbell Island, B.C.

Bella Coola Agency

DATE		SERVICE	AMOUNT
1936-37			
March	27	To janitor services at the Bella Bella Indian Day School for Jan., Feb. & March at $4.00 per month.	$12 00
		TOTAL,	$12 00

DUPLICATE FOR FILE

Voucher No. 12-K-37 destroyed

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gilews

Agent

FORM No. 506

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40/76

Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

Mr.G.Glover,B.A.

To.....

Klemtu,B.C.

.....

Bella Coola Agency

.....

DATE		SERVICE	AMOUNT
1936-37			
March	27	To janitor sevices at the Kitasu Indian Day for Jan.,Feb., & March at $4.00 per month.	$12 00
		825	12 x 37 Voucher in duplicate de[illegible]
		TOTAL,	12 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.Gillett

.....

Agent

FORM No. 506

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Sub allot. 260

Voucher No. 30/76

DEPARTMENT OF INDIAN AFFAIRS

To Miss Ruth Nelson,

Kitamat, B.C.

Bella Coola Agency

DATE		SERVICE	AMOUNT
1936-37			
March	27	To janitor services at the Kitamat Indian Day School for Jan., Feb., & March at $4.00 permonth.	$12 00
		TOTAL,	$ 12 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gillett

Agent

FORM No. 506

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14162

E.D.

CANADA

Letter No.....

APR 9 1901

Office of the Bella Coola *Indian Agency,*

....., 19..

Sir,

R

I enclose herewith Vouchers Nos......, ...,

amounting to $12.00 each (48.00) *in favour*

of .....

for .....

This expenditure was authorized by Departmental

Letter No...... ..... *dated*.....

Your obedient servant,

F. Gillett

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

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Voucher No. [illegible]

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To [illegible]

[illegible]

[illegible]

DATE	SERVICE	AMOUNT
[illegible]	[illegible]	[illegible]

TRIPLICATE FOR FILE
19-2-37
Voucher in duplicate detached
for Accountant to pay

TOTAL, [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gibson
Agent

FORM No. 506

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Sub-allot. C-0110

Voucher No. 33, 70

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Mr. C. A. Lawrence, ...

Clentu, B. C. ....

....

all food rents

DATE		SERVICE	AMOUNT
1937-38			
June	30	Janitor service to the Indian residential school for girls, June 1 to 30 per month.	15 00

TRIPLICATE FOR FILE
14.6.37
Voucher in duplicate detached
for Accountant to pay.

TOTAL, $15 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.... J. Wilcox ....
Agent

FORM No. 506

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Sub-allot 10-0110

Voucher No. 3[illegible]/76

DEPARTMENT OF INDIAN AFFAIRS

To Miss P.L. Berry,

1541 Dickson Ave.,

Mill Woods Victoria,

DATE		SERVICE	AMOUNT
19-7-[illegible]			
[illegible]	20	Typing letter advising the Mill Woods Welcome Committee for April, May and June of 1976 for month.	1 00

TRIPLICATE FOR FILE

19-7432

Voucher in duplicate detached

for Accountant to pay.

TOTAL, $12 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gillett

Agent

FORM No. 506

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Sub-allot. 30-0110

Voucher No. 53/76

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Miss Ruth Young,

Hall Cool ency

Hall Cool ency

DATE	SERVICE	AMOUNT
1.37-.8		
un- .0	o Janitor services t the Hall Cools Indian y Board for ril, y June at the per month.	1 00

TRIPLICATE FOR FILE

19.2.37

Voucher in duplicate detached

for Accountant to pay,

TOTAL, 1 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gillett

Agent

FORM No. 506

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14-162

CANADA

Letter No. 2359

R
Indian affairs
JUL 16

Office of the Bella Coola *Indian Agency,*

Bella Coola, B.C. July 6, 1937

Sir,

I enclose herewith Vouchers Nos. 53/76, 54/76, 55/76 & 56/76

amounting to $ 48.00 *in favour*

of the various teachers at $12.00 each.

for janitor services at Bella Coola, Bella Bella, Klemtu and Kitimat Indian Day Schools for the quarter ended June 30th.,

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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Voucher 4/104

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. Reginald Kelly

ADDRESS Bella Coola,

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
Sept	30	To janitor services for September, Bella Coola Indian Day School	$ 6.00

Voucher 12-10-37 attached for authority to pay.

TOTAL $6 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gilbert

Agent

FORM No. 506

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Voucher 5/104

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss F.L.Perry,

ADDRESS Campbell Island P.O.,

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE			AMOUNT
Sept.	30	To janitor services for September, Bella Bella Indian Day School	40 00
			40 00

E FOR FILE
28-10-37 Voucher detached
10 DAYS

TOTAL $ 40 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Gillett
Agent

FORM No. 506

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Voucher 6/104

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Fr. J.J. Closs, O.M.I.

ADDRESS Klemtu,

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		
ALLOT	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE			AMOUNT
Oct.	30	Visit Services for Indians, Intl	
		Indian Child	4.00
			8.00

TRIPLICATE FOR FILE

23-10-37

Voucher in duplicate delivered for Accountant to pay

TOTAL $12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gillett
Agent

FORM No. 104

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Voucher 7/104

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ... [illegible] uth Nelson, EX'D.

ADDRESS ... [illegible],

... [illegible]

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ...

DATE ...

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE ...

DATE		SERVICE	AMOUNT
[illegible]	[illegible]	[illegible], [illegible]	4 00
		[illegible]	8 60
		[illegible]	
		[illegible]	
		[illegible]

23/104

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO... Miss Ruth Nelson,

ADDRESS... Kitimat,

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
1937-38				
Dec.	20	To janitor services at the Kitimat Indian Day School for Oct., Nov. and Dec. $4.00 per month.	$12	00
		32-12-37		
		TOTAL	$ 12	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Hulbert

Agent

FORM No. 506

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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22/104

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO. Mr.J.B.Glover, B.A.

ADDRESS Klemtu,

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
20-0330			
TOTAL			

DATE .....

DATE		SERVICE	AMOUNT	
1937-38				
Dec.	30	To janitor services for Oct., Nov. and Dec.		
		at the Klemtu Indian Day School 4.00 per month.	12	00
		2x-12-37		
		TOTAL	12	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. Cullett

Agent

FORM No. 506

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss F.L Perry,

ADDRESS Campbell Island,

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1937-38		
Dec. 30	To janitor services at the Bella Bella Indian Day School for Oct, Nov.& Dec. at $4.00 per month.	$12 00
	TOTAL	$ 12 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Hillett

Agent

FORM No. 506

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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20/104

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. Reginald Kelly,

ADDRESS Bella Coola,

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
0-0110			
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE			AMOUNT	
1937-38				
Dec.	31	To janitor services for Oct.Nov.& dec. at the Bella Coola Indian Day School @ $4.00 per month.	$12	00
		TOTAL	$12	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gullett

Agent

FORM No. 105

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the Bella Coola *Indian Agency,*

Bella Coola, B.C. Dec.16, 19 7

Sir,

RECD.

I enclose herewith Vouchers Nos. 20/104, 21/104, 22/104 & 23/104

amounting to $ 12.00 each *in favour*

of various teachers of this Agency

for for janitor services for quarter ending Dec. 31st, 19.7

This expenditure was authorized by Departmental

Letter No. ..... *dated.* .....

Your obedient servant,

J. Gillett

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Ruth Nelson,

ADDRESS Kitimat,

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1937-38				
Mar.	31	To janitor services at Kitimat Indian Day School for January, February and March at $4.00 per month	$12	00
		TOTAL	$ 12	00

6.4.38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Hulbert
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 31/104

DATE March 29th, 1938

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Mr. J.B. Glover,

ADDRESS Klemtu,

B.C.

DATE		SERVICE	AMOUNT	
1937-38				
Mar.	31	To janitor services at Klemtu Indian Day School, for January, February and March at $4.00 per mo.	$12	00
		6-K-38		
		TOTAL	$ 12	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Hullett
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 30/5104

DATE March 29th, 1938

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ....

DATE ....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE ....

PAY TO ..... Miss Louise Jeanp.

ADDRESS Campbell Island P.O.,

B.C.

DATE	SERVICE	AMOUNT
1937-38		
Mar. 31	To janitor services at Bella Bella Indian Day School, for January, February and March, at $4.00 per month	$12 00
	6.4.38 P.	
	TOTAL	$ 12 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Hallett
Agent

March 29th, 1938

DATE .....

FORM No. I.A. 506
R. 7747

VOUCHER No. 29/104

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

PAY TO Mr. Reginald Kelly,

ADDRESS Bella Coola,

B.C.

DATE		DESCRIPTION	AMOUNT	
1937-38				
Mar.	31	To janitor services at the Bella Coola Indian Day School, for January, February and March at $4.00 per month	$1200	
		TOTAL	$12	00

6.K.38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

J. Hillcott
Agent

VOUCHER NO. 28/104

DATE March 29th, 1938

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

REGISTERED

Letter No. 2835

Office of the Bella Coola *Indian Agency,*

Bella Coola, B.C. Mar. 29 1938

Sir,

I enclose herewith Vouchers Nos. 28/104, 29/104, 30/104, 31/104

amounting to $ 12.00 in each case *in favour*

of teachers in various schools

for janitor services for January, February and March

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

APR 6 1938

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ... Mr. C. I. McLaughlin,

ADDRESS ... Bella Coola,

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE

ALLOT.	E N.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
June	30	To janitor services at the Bella Coola Indian Day School for April, May & June at $4.00 per month.	$ 12	00
		76-01- 103		
		DUPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$12	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gillett
Agent

FORM No. I.A. 506
H 7-47

VOUCHER No. 85

DATE July 5, 1938

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE [redacted]		
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... Miss Louise Jocsup,

ADDRESS ..... 260 Pooley St.

Nanaimo, B.C.

DATE		SERVICE	AMOUNT
1938-39			
June	30	To janitor services at the Bella Bella Indian Day School, for April, May & June at $4.00 per month.	$ 12 00
		76-61-103	
		TRIPLICATE FOR FILE 15.6.38 Voucher in duplicate detached for Accountant to pay.	
		TOTAL	$ 12 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

D Gillett
Agent

VOUCHER No. 84

DATE July 5, 1938

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Mr. J.B. Glover, B.C.

ADDRESS ..... Klemtu, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE .....

ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
1938-39				
June	30	To janitor services at Klemtu Indian Day School		
		for April, May & June at $4.00 per month.	$12	00

78-61-103

TRIPLICATE FOR FILE

15-6-38

Voucher in duplicate detached

for Accountant to pay.

TOTAL		$12	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

..... J. Gillett
Agent

VOUCHER No. 83 .....

DATE July 5, 1938

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Ruth Nelson,

ADDRESS Kitimat, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	[redacted]	
[redacted]			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT
1938-39			
June	30	To janitor services at Kitimat Indian Day School for April, May and June at $4.00 per month.	$ 12 00

76-01-103

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay.

		TOTAL	$12 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gillett
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 82

DATE July 5, 1938

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. [illegible]

Office of the Bella Coola Indian Agency

Bella Coola, B.C., July [illegible] 1938

Sir,

I enclose herewith Vouchers Nos. 82, 83, 84, 85,

amounting to $ 48.00 in favour

of the teachers of the Bella Coola Agency

for janitor services for the quarter ended June 30, 1938

This expenditure was authorized by Departmental

Letter No. ..... dated .....

Your obedient servant,

J. Gillett

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. Charles Von Storch,

ADDRESS Klemtu,

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE

ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
1938-39				
Sept	30	To janitor service at Klemtu Indian Day School for September 1938	$4	00

76-01-103

MAIL FOR FILE
15.10.38. detached

TOTAL $4 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gilbert
Agent

FORM No. I.A. 506
R 7747 191

VOUCHER No. .....

DATE Oct. 3, 1938

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Louisa Jeasup.

ADDRESS Bella Bella,

D.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE

ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE			AMOUNT	
1938-39				
Sept.	30	To janitor services at the Bella Bella Indian Day School, for September 1938.	$4	00
		76-01- 103		
		10-10-3P		
		TOTAL	$4	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Gullett
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 188

DATE Oct 3/1938

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Ruth Nelson

ADDRESS Atlin, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE	AGENCY		
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
1938			
Sept.	30	To janitor services at the Atlin Indian Day School for September.	$ 4 00
		72-6-108	
		15.10.38 Teacher for services for the above	
		TOTAL	$ 4 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Gilbertson Agent

FORM No. I.A. 506
R 7747

VOUCHER NO. 189

DATE Oct 3/38

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Florence Milford,

EX'D.

ADDRESS Bella Bella,

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
19[illegible]-32				
Sept.	30	To janitor services at the Bella Coola Indian Day School for September.	4	00

76-61-103 18:10:32

TOTAL 4 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Millett

Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 100

DATE Oct. 31, 32

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Florence Elford.

ADDRESS Bella Coola, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE [redacted]

ALLOT	C R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	[redacted]	AMOUNT
1937-38	To janitor services at the Bella Coola, Indian Day School for October, November & December at $4.00 per month.	$12.00
	76-01-103	
	29.12.38	
	TOTAL	$12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Ellett
Agent

FORM No. I.A. 506
R 8420

VOUCHER No. 800

DATE December 29th., 1938

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Louise Jasper.

ADDRESS Bella Bella, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT	E R	[redacted]	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
1937-38	To janitor services at the Bella Bella Indian Day School for October, November & December at $4.00 per month.	$ 12.00
	76-01-105	
	29.12.38	
	TOTAL	$ 12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Hulbert
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 29

DATE December 20th., 1938

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Ruth Nelson,

ADDRESS Kitimat, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	C. R.	AMOUNT	
TOTAL			

DATE .....

DATE	SERVICE	UNIT
1937-38 Dec.	To janitor services at the Kitimat Indian Day School for October, November & December at $4.00 per month.	$12.00

98-01-103

29.12.38

TOTAL	$12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Cullett
Agent

FORM No. I.A. 506
R. 9430

VOUCHER NO. 298

DATE December 29th., 1938

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Charles von Storch,

ADDRESS Klemtu, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE

ALLOT	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
1937-38	To janitor services at the Klemtu Indian Day	
Dec.	School for October, November & December at	
	$4.00 per month.	$12.00
	76-01-103	
	28.12.38	
	TOTAL	$12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

297
VOUCHER No.....

J. Gilleo
Agent

December 30th., 1938.
DATE .....

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3344 ...

Office of the ....Bella Coola.....*Indian Agency,*

Bella Coola, B.C. Dec 20 1938

Sir,

I enclose herewith Vouchers Nos. 297,298,299,300,&301

amounting to $ 12.00,1200,1200,12.00 ~4.00 *favour*

of various teachers of the Bella Coola Agency

for janitor services for quarter ending December 31st.

This expenditure was authorized by Departmental

Letter No......*dated* .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7605

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Elizabeth Allen,

Bella Bella, B. C.

ADDRESS

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE

DATE	SERVICE	AMOUNT
1937-38	To janitor services at the Second Classroom (Band Hall) Bella Bella School from November 18th. to December 31st. at $4.00 per month.	$4.00

76-01-103

24.12.38

TOTAL $4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 8420

J. Gullett
Agent

VOUCHER NO. 301

DATE December 30th., 1938

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Elizabeth Allen,

ADDRESS Campbell Island P.O.,

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT	F R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE			AMOUNT	
Mar.	29	To janitor services at Bella Bella Day School (junior room) for January, February and March at $4.00 per month (Separate Account)	$12	00
		76-01-103		
		TOTAL	$12	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Gillett
Agent

FORM No. I.A. 506
R. 9420

VOUCHER NO. 478

DATE March 29, 1939

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Miss Louise Jessop.

ADDRESS Campbell Island P.O.,

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Mar.	29	To janitor services at Bella Bella Day School (senior room) for January, February and March at $4.00 per month	$ 12	00

78-01-103

DUPLICATE FOR FILE

		TOTAL	$12 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Guiot
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 677 477

DATE March 29, 1939

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Ruth Nelson,

ADDRESS Kitimat,

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE	AGENCY		
ALLOT	F R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT
Mar.	29	To janitor services at Kitimat Day School, for January, February & March at $4.00 per month	12 00
		TOTAL	$12 00

7-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gillett
Agent

FORM No. I.A. 506

VOUCHER NO. 476

DATE March 29, 1939

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. C.von Storch,

ADDRESS Klemtu,

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	F R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
Mar.	29	To janitor services at Klemtu Day School for January, February and March at $4.00 per month	12	00
		76-01-103		
		TOTAL	$12	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gillett
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 475

DATE March 29,1939

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Miss Florence Ilford,

ADDRESS Bella Coola,

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
Mar.	29	To janitor services at Bella Coola Day School, for January, February and March, at $4.00 per month	$12	00
		96-01-103		
		TOTAL	$ 12	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Gillett
Agent

FORM No. I.A. 506
R. 6420

VOUCHER No. 474

DATE March 29, 1939

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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14-162

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. ....

Office of the Nelly Cooly *Indian Agency,*

Nelly Cooly, Sask. 19..

Sir,

I enclose herewith Vouchers Nos. 474,475,476,477,478

amounting to $ 12 each ($60.00) *in favour*

of teachers of Day Schools in Nelly Lake Agency

for salaries for January, February and March.

This expenditure was authorized by Departmental

Letter No...... *dated* .....

Your obedient servant,

J. Gillott

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 7038

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ... F. C. von Storch.

ADDRESS ... Klemtu,

B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO ...

DATE ...

VOTE			
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE ...

DATE	SERVICE	AMOUNT	
1939-40			
July 7	To janitor services at Klemtu Day School for		
	April, May, and June at $4.0 per month.	12	00
	12.8.39.		
	1-1-103		
	TOTAL	$12	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

FORM No. I.A. 506
R 7767

[signature]
Agent

VOUCHER No. 638

DATE. July 11, 1939

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Florence Kilford,

ADDRESS Bella Coola,

B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		AMOUNT
1939-40		
July	To janitor services at Bella Coola day school, for April, May and June, at $4.00 per month.	12 00

76-01-103

10-7-39

TOTAL $12 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

J. Gillett

Agent

FORM No. I.A. 506

R 7747

VOUCHER No. 632

DATE July 11, 1939

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Louise Jescup.

ADDRESS Campbell Island,

B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT	
1939-40			
July	To Janitor services at Bella Bella Indian Day		
	School for April, May and June at $4.00		
	per month.	12	00
	19-Y-39		
	76-01-103		
	TOTAL	$12	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

J. Gilbert
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 640

DATE. July 11, 1939

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ... Ina Ruth Nelson

ADDRESS Kitimat, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT	
1939-40			
July	To janiter services at the Kitimat Indian Day		
	School for April, May and June at $4.00 per		
	month.	12	00
	10-7-39		
	6-61-102		
	TOTAL	$12	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

J. Gullett
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 637

DATE July 11, 1939

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Mr. R.B. Vannatter,

Klemtu, B.C.

ADDRESS .....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R		
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
Sept.	To janitor services at Klemtu Indian Day School for the month of September : $4.00	$4.00
	30-11-49.	
	27-01-103	
	TOTAL	$4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. G. Brown
Acty Indian Agent ..... Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 813

DATE November 3, 1949.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Miss Ruth Nelson,

ADDRESS ..... Kitimat, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE		AMOUNT
Sept.	To janitor services at the Kitimat Indian Day School for September, 1939, at $4.00 per month.	$ 4.00
	76-01-103	
	30-11-39	
	TOTAL	$4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 6420

W. G. Brown
I.A. Indian Agent

VOUCHER No. 812

DATE November 23, 1939

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Miss Rhoda Jeffers,

ADDRESS Campbell Island P.O.,

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE	AGENCY
ALLOT	E R

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE		AMOUNT
Sept.	To janitor services for two rooms and one basement at the Bella Bella Indian Day School for September, 1939.	4.00
		$4.00

76-01-103

29-12-39.

TOTAL $38.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. G. Wright
Acty Indian Agent

FORM No. I.A. 506
R. 6430

VOUCHER No. 814

DATE November 23, 1939.

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14-162

Ottawa,
December 2, 1939.

Dear Sir:

I am in receipt of your voucher No. 814 in favour of Miss Rhoda Jeffers for $8.00 in payment for janitor services at the Bella Bella school for the month of September. Please let me know why the voucher is issued for this amount as no authority has been given to increase the allowance for janitor services at this school.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. Wm. Christie,
Acting Indian Agent,
Bella Coola, B. C.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss F. Elford,

ADDRESS Bella Coola, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE			
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		AMOUNT
Sept.	To Janitor services for one room and basement at Indian Day School at Bella Coola for the month of September at $4.00.	$ 4.00

76-01-103

4.12.39

TOTAL $ 4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 3420

Mrs. Colmer
Agent

VOUCHER NO. 815

DATE November 15, 1939.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Bella Coola *Indian Agency,*

.....*19*.....

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 5.00 *in favour*

of.....

for .....

This expenditure was authorized by Departmental

Letter No......*dated*.....

Your obedient servant,

W. Christie

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 8439

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14-162

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

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14-162

Ottawa,
December 28, 1939.

Dear Sir:

I am in receipt of your letter of the 21st instant regarding the allowance for janitor services at the Bella Coola Indian Day School.

As you are aware our funds at the present time are extremely limited and in addition it is felt that some of the best training that can be given at an Indian school is to teach the pupils the desirability of providing for themselves without cost to the Department. Consequently it is felt that the teachers can arrange to have the senior boys and girls assist in sweeping and cleaning the building and thus relieve the present janitor of the extra work that might be required in view of opening a second class room. You should confer with the teachers immediately and arrange for carrying out the Department's suggestion.

Yours truly,

H.A. Hoey,
Supt. of Welfare & Training.

Mr. Wm. Christie,
Indian Agent,
Bella Coola, B. C.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. R.B. Vannatter,

ADDRESS Klemtu, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		AMOUNT
	To Janitor services at Klemtu Indian Day School, for the months of October, November, and December at $4.00 per month.	$ 12.00
	76-01-103	
	38-M-40	
	TOTAL	$12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 849

W. Christie
Agent

VOUCHER NO. 869

DATE January 17th, 1940.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Ruth Nelson,

ADDRESS Kitimat, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ....

DATE .....

VOTE ALLOT	E R	AGENCY AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE ...

DATE		AMOUNT
	To Janitor services at the Kitimat Indian Day School for the months of October, November and December, 1939, @ $4.00 per month.	$ 12.00

70-01-103

24.1.40

TOTAL $ 12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 6420

.....C. M. Christie.....
Agent

VOUCHER No. 870

DATE January 17th, 1940

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss F. Elford,

ADDRESS Bella Coola, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE ...

DATE	SERVICE	AMOUNT
	To Janitor services for one room and basement at Indian Day School at Bella Coola, for the months of October, November and December @ $4.00 per month.	$ 12.00

76-01-103

24.1.40

TOTAL $12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8620

Wm. Gehrke
Agent

VOUCHER No. 868

DATE January 17th, 1940

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO.... Miss Rhoda Jeffers,

ADDRESS Campbell Island P.O.,

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE		AMOUNT
Jan.	To janitor services for two rooms and one basement at the Bella Bella Indian Day School. for October, November and December @ $4.00 per month.	$ 12.00

76-01-103

24-1-40.

TOTAL $ 12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 9420

VOUCHER No. 557

DATE January 17th, 1940

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E OF THE
N AGENT

CANADA
DEPARTMENT
OF
AND RESOURCES
INDIAN AFFAIRS BRANCH

14-162

PLEASE QUOTE
FILE

Toil

t

Wm Christie

Supt.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. H. B. Vannatter,

ADDRESS Klemtu, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE

ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Mar.	To janito. service at Klemtu Indian Day School, for the months of January, February and March, 1940 at $4.00 per month.	$12.00

76-01-105

4.4.40

TOTAL $12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

VOUCHER No. 980

Agent

DATE March 26th, 1940.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources
Indian Affairs Branch
3 1940
REGISTERED

Letter No. 6551

From the Bella Coola Indian Agency,

Bella Coola, B.C. Mar. 26th 1940

Sir,

I enclose herewith Vouchers Nos. 980, 981, 982 & 983

amounting to $ 12.00 each in favour

of Mr. H.B. Vannatter, Miss Rhoda Jeffers,
Miss Florence Elford, Miss Ruth Nelson.

for janitor services to the Klemtu, Balla Coola, Bella Bella, and Kitimat Indian Day Schools, for the months of January, February and March, 1940, at $4.00 per Month.
This expenditure was authorized by Departmental

Letter No. ..... dated .....

Your obedient servant,

Wm Christie

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn 8420

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Rhoda Jeffers,

ADDRESS Campbell Island P.O.,

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		AGENCY
ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Mar.	To janitor services for two rooms and one basement at the Bella Bella Indian Day School, for the months of January, February and March, 1940, at $4.00 per month.	$ 12.00

7'-01-10"

4.4.40

TOTAL $12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 840

Agent

VOUCHER No. 982

DATE March 26th, 1940

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Ruth Nelson,

ADDRESS Kitimat, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE

ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Mar.	To janitor services at the Kitimat Indian Day School for the months of January, February, and March, 1940, at $4.00 per month.	$12.00

76-01-103

K.K.40

TOTAL $12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 1429

Agent

VOUCHER No. 983

DATE March 26th, 1940.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Florence Alford,

ADDRESS Bella Coola, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		AGENCY
ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Mar.	To janitor services at Bella Coola day school (Indian) for January, February and March, 1940, at $4.00 per month.	$12.00

76-01-103

K.K.K0

TOTAL $12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

Agent

VOUCHER No. 981

DATE March 26th, 1940.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mrs. Florence Alford

ADDRESS Bella Coola, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	E R	AMOUNT

EXAMINED AND FOUND CORRECT

DATE .....

DATE		AMOUNT
June	To janitor services at Bella Coola Day School (Indian) for April, May and June, 1940. at $4.00 per month.	$12 00

11:10:40

76-01-103

TOTAL $12 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Christie
Agent

FORM No. I.A. 506
R. 9541

VOUCHER No. 109

DATE October 1st, 1940.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 82/7118

Agency Office, Bella Coola Indian Agency,

October 1st, 1940

Sir,

I enclose herewith Vouchers Nos. 189,

amounting to $ 12.00 in favour

of Miss. Florence Elford, Bella Coola, B.C.

for janitor services at Bella Coola Indian Day School
for April, May and June, 1940.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

W. Christie

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5429

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

PAY TO Mr. R.B. Varnatter,

ADDRESS Klemtu, B.C.

DATE .....

DATE	SERVICE	AMOUNT
June	To janitor services at Klemtu Indian day School	
	for the months of April, May and June, 1940	
	@ 4.00 per day.	12 00
	11.10.40	
	76-01-103	
	TOTAL	$12 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. Christie
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 191

DATE October 1st, 1940.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 33/7120 (...)

Office of the Bella Coola *Indian Agency,*

October 1st, *19* 40.

Sir,

I enclose herewith Vouchers Nos. 191 ,

amounting to $ 12.00 *in favour*

of Mr. R.B.Vannatter, Klemtu, B.C.

for janitor services at Klemtu Indian Day School for April, May and June, 1940.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

W. Christie

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3430

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Thos. Jeffers,

ADDRESS Dept. of National Registration,

Ottawa, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE

ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT	
June	To janitor services at Belin Belin Indian Day School for the months of April, May and June, 1940.		
	at $4.00 per month.	$12	00
	76-01-103 11.10.40		
	TOTAL	$12	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. Christie
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 190

DATE October 1st, 1940.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 82/ 7119 (3)

Office of the Bella Coola *Indian Agency,*

October 1st, *19*40.

Sir,

I enclose herewith Vouchers Nos. 190,

amounting to $12.00 *in favour*

of Miss Rhoda Jeffers, c/o Dept. of National Registration,
Ottawa, Ont.

for janitor services for April, May and June, 1940
at Bella Bella Indian Day School.

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5420

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Ida Ruth Nelson,

ADDRESS Acton,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE

ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT	
June	To janitor services at the Milton Hall n		
	ay school for the months of April, May and		
	June, 1940, at $4.00per month.	12	00
	76-01-103 16.10.40.		
	TOTAL	$ 12	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. Christie
Agent

FORM No. I.A. 506
R. 9531

VOUCHER NO. 19

DATE October 1st, 1940.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 84/7121

Office of the Bella Coola Indian Agency,

October 1st, 1940.

Sir,

I enclose herewith Vouchers Nos. 192,

amounting to $ 12.00 in favour

of Miss Ruth Nelson, Acton, Ontario

for janitor services at Kitimat Indian Day School,
for April, May and June, 1940.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch.
OCT 15 1940
REGISTERED

Form No. I.A. 518
Regn. 940

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ... Miss Florence Alford,

ADDRESS ... Bella Coola, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
30.	To janitor service at Bella Coola Indian Day School for October, November, and December, 1940 at $4.00 per month.	$12 00
	3 mos. 26-61-100	
	25: 1: 41	
	TOTAL	$12 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. Christie
Agent

FORM No. I.A. 506
R. 143

VOUCHER No. 284

DATE January 13, 1941.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1/7[illegible]1

Office of the Bella Coola Indian Agency,

January 11, 1941

Sir,

I enclose herewith Vouchers Nos. 204,

amounting to $ 12.00 in favour

of Miss Florence Milford, Bella Coola, B.C.

for janitor services at Bella Coola Indian day school for October, November and December 1940.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

W. Christie

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8430

Department of Mines & Resources
Indian Affairs Branch
JAN 22 1941
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ...Ise July Iverson.....

ADDRESS ...Kitimat, B.C.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
...90.	...Q...ular services at the Kitimat Indian Day	
	School for the months, October, November and	
	December, 1940, at $4.00 per month.	1 00
	76-1-100	
3 mons.	@3.1/3	
	TOTAL	$12 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. Christ.....
Agent

FORM No. I.A. 506
R. 143

VOUCHER No. 37

DATE January 1st, 1941.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. B41733-4

Office of the Bella Coola Indian Agency,

January 13 1941

Sir,

I enclose herewith Vouchers Nos. 247,

amounting to $ 10.00 in favour

of Miss Ruby Norton, Kitimat, B. C.

for Janitor services at Kitimat Indian Day School
for October, November, and December 1940.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

W. Calvert

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 3420

Department of Mines & Resources
Indian Affairs Branch
JAN 1941
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. R. D. Vennter,

ADDRESS Klamath, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
Dec.	To Janitor services at Klamath Indian Day School for the months of October, November and December, 1940 at $4.00 per month.	12 00
	3 mon ts 76-01-10M	
	234.41	
	TOTAL	$12 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 142

L. F. Christie
Agent

VOUCHER No. 286

DATE January 10, 1941

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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14 - 162

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 33/7334

Office of the Bella Coola *Indian Agency,*

January 13 *19*41

Sir,

I enclose herewith Vouchers Nos. 284,

amounting to $ 12.00 *in favour*

of Mr. A. E. Vanatter, Matron, B.C.

for janitor services at Alert Bay Indian Day School for October, November, and December, 1940.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

A. E. Christie

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Dept. of Mines & Resources, Indian Affairs Branch. JAN 1941 REGISTERED

Form No. I.A. 518
Regn. 3420

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Lillian K. How,

ADDRESS Campbell Island, B.C.,

Bella Bella, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE		AMOUNT
Dec.	To janitor services at Bella Bella Indian Day School for the months of October, November and December, 1940 at $4.00 per month.	$12 00

78-01-10½

3 mons

13.1.41

TOTAL $12 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. T. Christie
Agent

FORM No. I.A. 506
R. 143

VOUCHER No. 285

DATE January 13, 1941.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. [illegible]

Office of the [illegible] Indian Agency,

[illegible] 19 42

Sir,

I enclose herewith Vouchers Nos. 284,

amounting to $ 12.00 in favour

of Miss Lillian A. Low, Campbell Island, B.C.

for Janitor services at Bella Bella Indian Day School for October, November and December 1940.

This expenditure was authorized by Departmental

Letter No. [illegible] dated [illegible]

Your obedient servant,

W. Christie

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8420

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 5-4-7335

Agency of the Bella Coola Indian Agency,

January 15, 1941

Sir,

I enclose herewith Vouchers Nos. 288,

amounting to $ 2.00 in favour

of Mr. C. F. Mackinnon, Anahim Lake, B.C.

for Janitor service at Ulkatcho Memorial School
for November and December.

This expenditure was authorized by Departmental

Letter No. ..... dated .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regs. 3020

Department of Mines & Resources
Indian Affairs Branch
JAN 1941
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14-152

Ottawa,
January 23, 1941.

Dear Sir:

I am returning unpaid the attached voucher for janitor services at the Ulkatcho Seasonal School. This school is only in operation for a period of four months and there is no reason why the pupils, under the direction of the teacher, could not sweep and clean the room as required.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. Wm. Christie,
Indian Agent,
Bella Coola, B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Miss Ruby Horton,

ADDRESS ..... Kitimat, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE		AMOUNT
March	To janitor services at the Kitimat Indian Day School for the months, January, February, and March 1941 at $4.00 per month.	12 00

76-01-103

Q.K.41.

TOTAL $12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 142

W. Christie
Agent

VOUCHER No. 410

DATE March 27, 1941.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 84/7572

Office of the Bella Coola Indian Agency,

March 31 19 41

Sir,

I enclose herewith Vouchers Nos. 410,

amounting to $ 12.00 in favour

of Miss Ruby Horton, Kitimat, B. C.

for janitor services at Kitimat Indian Day School for January, February, and March 1941, at $4.00 per month.
This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8430

Department of Mines & Resources
Indian Affairs Branch.
APR 3 1941

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE	AGENCY
ALLOT	E R
	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO Mr. R. B. Vanmatter,

ADDRESS Klemtu, B. C.

DATE	SERVICE	AMOUNT
March	To janitor services at Klemtu Indian Day School for the months, January, February, and March 1941 at $4.00 per month.	$12 00

76-01-103

9.X.41

TOTAL $12 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. Christie
Agent

FORM No. I.A. 506
R. 142

VOUCHER No. 409

DATE March 31, 1941.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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14-16 r

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No...83/7571..... (D

Office of the ...Bella Coola.....*Indian Agency,*

.....March 31.....1941...

Sir,

I enclose herewith Vouchers Nos...409..... ....., *amounting to* $ 12.00.....*in favour of*..Mr...R...B...Vannatter,..Klemtu,...B...C.....

for...janitor..services..at..Klemtu..Indian..Day..School for January, February, and March, 1941 at $4.00.

This expenditure was authorized by Departmental Letter No.....dated.....

Your obedient servant,

Indian Agent

Dept. of Mines & Resources
Indian Affairs Branch
RECEIVED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3420

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE

ALLOT. E R AMOUNT

TOTAL

DATE

PAY TO .....
Rev. William E. Pow,

ADDRESS .....
Carrboll Island, B. C.,

Bella Bella, B. C.

DATE	SERVICE	AMOUNT
March	To janitor services at Bella Bella Indian Day School for the months, January, February, and March 1941, at $4.00 per month.	12 00

73-31-153

9-K-41

TOTAL $ 12 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 143

.....E. Christie.....
Agent

VOUCHER No. 408

DATE March 31, 1941.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No...B2/7570

Office of the ...Bella Coola.....Indian Agency,

.....March 31.....19..41.

Sir,

I enclose herewith Vouchers Nos..408..... .....,

amounting to $ ..12.00.....in favour

of..Miss..Lillian..K...How,...Bella..Bella,..B...C.....

for janitor services at..Bella..Bella..Indian..Day.. school for January, February, and March 1941 @ $4.00 per month.
This expenditure was authorized by Departmental

Letter No..... .....dated..... .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8420

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Florence Elford,

ADDRESS Bella Coola, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		
ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Mar.	To janitor services at Bella Coola Indian Day School for January, February, and March 1941 at $4.00 per month.	$12 00

76-01-103

R.Y.41

TOTAL $12 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 143

W. Christie
Agent

VOUCHER No. 407

DATE March 31, 1941.

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14-162

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 81/7569

Office of the Bella Coola Indian Agency,

March 31 1941

Sir,

I enclose herewith Vouchers Nos. 407,

amounting to $ 12.00 in favour

of Miss Florence Elford, Bella Coola, B. C.

for janitor services at Bella Coola Indian Day School for January, February, and March 1941 @ $4.00 per month.
This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

[signature]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9420

Department of Mines & Resources
Indian Affairs Branch.
APR 8 1941
REGISTERED

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Mr. R. B. Vannutter .....

ADDRESS ..... Klamtu, B. C. .....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT	
June	Janitor services at Klamtu Indian Day School		
	for the months, April, May, and June, 1941, at		
	$4.00 per month.	12	00

76-01-103

16-7-41

TOTAL $12 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. Christie
Agent

FORM No. I.A. 506
R. 884

VOUCHER No. 530

DATE July 9, 1941.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

[redacted]

DATE [redacted]

VOTE [redacted]

ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

PAY TO Mrs. Miller [illegible] Nov.

ADDRESS C/O R. C. Large Memorial Hospital

Bella Bella, B. C.

DATE	SERVICE	AMOUNT	
June	Salaries Services at [illegible]		
	Cash for [illegible]		
	[illegible]		
	[illegible]		

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Alex. Lorrain, Ilford. .....

ADDRESS ..... Norway House, Man. .....

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE		SERVICE	AMOUNT	
1940		Medicines & Medical Supplies		
		Professional Services		
		Hospital Accommodation	12	00
		16.2.41		
		TOTAL	12	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 634

W. J. Christie
Agent

VOUCHER No. 532

DATE January 9, 1941

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ...Rev ...uby ...rton, ...

ADDRESS ...C/O ...ward Missionary Society,

...Toronto, Ont. .....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		AMOUNT	
June	... Editor services at the Blind Indian ...	...	...
...	...ching for the months, ...ril, ...y and ...e,	...	...
...	...at $4.00 per month ...	12	00
...		...	...
...		...	...
...		...	...

14-162

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Indian Affairs
DEC 19

PLEASE QUOTE
FILE 4-11-7

Lol[illegible] Cool[illegible], B. C.,
Dece[illegible], 1[illegible]

Dear Sir:

Miss Isobel Lo[illegible], Princi[illegible] of the Mitchell Indian Day School, has sent me a copy of the inadequacy of the $4.00 allowed for janitor services and [illegible] brought this situation with the Mitchell Council. She writes as follows:-

"The Council also discussed the question of fireman for the school and [illegible] room coal it should get $4.00 per month. [illegible] it at present and it [illegible] to be for the winter but it is an [illegible] at the school he will not [illegible] to stay. Previous I have been able to learn there will not be many of the men remaining in the village for long as this cut in the timber so that it has been suggested [illegible] someone to do this job. As I told you [illegible] have to have someone to do it in all I won't the school district to do it. As I [illegible], the Council [illegible] the [illegible] of $4.00 [illegible] with the [illegible]."

Miss Lo[illegible] has been [illegible] of the Department. I [illegible] to [illegible] her letter dated December [illegible], 1[illegible], and that I do not [illegible] to [illegible] the janitor services over [illegible] $4.00 [illegible] the Department's permission.

Your obedient servant,

A. F. Mitchell

The Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.

W. C. Mitchell,
Indian Agent.

WC:C

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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14-162

Ottawa,
December 22, 1941.

Dear Sir:

I have your letter of the 8th instant with reference to the allowance for caretaking at the Kitimat Day School. From January 1, 1942, the Department will allow $5.00 a month for the janitor work at this school. From the same date a similar amount will be allowed for the janitor work at the Bella Bella Indian Day School, if you consider such action necessary. This is the other two-roomed school in your Agency.

Although it has been decided to increase the allowance for janitor services as shown above, I still feel that it is most important to direct the attention of all teachers to the contents of official letter of December 28, 1939. For training purposes I believe that it is a good plan to have the senior boys and girls assist in sweeping and cleaning the building.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. Wm. Christie,
Indian Agent,
Bella Coola, B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss L. Kathleen How.

ADDRESS Campbell Island

Bella Bella, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE [redacted]		
ALLOT.	E R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE	[redacted]	AMOUNT	
Dec.	To janitor services at the Bella Bella Indian		
	Day School for the months, October, November, and		
	December, 1941, at $4.00 per month.	$12	00
	3 mons. @ 4.00		
	12.00		
	0.1142		
	TOTAL	$12	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 534

Wm. Christie.
Agent

VOUCHER No. 749

DATE December 31, 1941

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

E. & D.

PAY TO Miss Ruby F. Lau,

ADDRESS Bella Coola, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE

ALLOT	E R.	AMOUNT
TOTAL		

DATE .....

DATE	SERVICE	AMOUNT
Dec.	To janitor services at Bella Coola Indian Day School for the months, October, November and December, 1941, @ $4.00 per month.	$12 00

76-01-103

3 mons

$ 4.00

$ 12.00

TOTAL $12 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 884

..... Agent

VOUCHER No. 50

DATE December 31, 1941.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Miss Isobel Leith, ...

ADDRESS ..... Principal, Kitimat Day School,

Kitimat, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT	
Dec.	To janitor services at the Kitimat Indian Day School for the months, October, November, and December, 1941, @ $4.00 per month.	$12	00
	Branch Dec. month 10 [illegible]		
	76-01-103		
	10-2-42		
	TOTAL	$12	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R A34

[signature]
Agent

VOUCHER NO. 751

DATE December 31, 1941.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss L. Kathleen Low,

ADDRESS Campbell Island P.O.,

Bella Bella, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	S. R.	AMOUNT
TOTAL		

DATE .....

DATE	SERVICE	AMOUNT	
March	To janitor services at the Bella Bella Indian		
	Day School for the month, January, February and		
	March, 1942, @ $8.00 per month.	24	00
	Dept. Letter No 14-163, dated Dec. 22, 1941.		
	6 mons.		
	78-01-103		
	1.X.42		
	TOTAL	24	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

A. Latimer
Agent

VOUCHER No. 874

DATE March [illegible], 1942.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 111-5

Office of the Bella Coola *Indian Agency,*

March 26, *19* 42

Sir,

I enclose herewith Vouchers Nos. 873 & 874,

amounting to $ 48.00 *in favour*

of Miss L. M. How, Bella Bella, B. C. and Miss I. Leith, Kitimat, B. C.

for janitor services at the Bella Bella and Kitimat Indian Day Schools, @ $8.00 per month, January, February, and March, 1942.
This expenditure was authorized by Departmental

Letter No. 14-162- *dated* December 22, 1941.

Your obedient servant,



D. L. Christie

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT

PAY TO Miss Isobel Leith,

ADDRESS Principal, Kitimat Indian School,

Kitimat, B.C.

DATE .....

DATE	SERVICE	AMOUNT
Mar.	To janitor services at the Kitimat Indian Day School for the months, January, February, and March, 1942, @ $8.00 per month.	$24 00
	Dept. Letter No. 14-1-62 dated December 22, 1941. 6 mons	
	76-01-103	
	TOTAL	24 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Agent

VOUCHER No. 873

DATE March 26, 19..

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Ruby E. Law

ADDRESS Bella Coola, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE

DATE	SERVICE	AMOUNT
March	As janitor services at the Bella Coola Indian Day School for the month, January, February, and March, 1945, @ $40.00 per month.	$120 00

6 mons.

76-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Agent

VOUCHER No. 875

DATE March 26, 1945.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 2-11-5

Office of the Bella Coola *Indian Agency,*

March 26, *1942*

Sir,

I enclose herewith Vouchers Nos. 875,

amounting to $ 12.00 *in favour*

of Miss Ruby F. Lau, Bella Coola, B. C.

for janitor services at the Bella Coola Indian Day School for January, February, and March.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Department of Mines & Resources
Indian Affairs Branch.
APR 1 1942
REGISTERED

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO .....

ADDRESS .....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		
ALLOT.	E R	AMOUNT
TOTAL		

DATE .....

DATE	SERVICE	AMOUNT
	545	
	TOTAL	

DUPLICATE FOR FILE
10 4 42
Voucher in duplicate attached
for Accountant to make

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506

VOUCHER No. .....

DATE .....

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14-162

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-11-5

Office of the Bella Coola *Indian Agency,*

March 31, *1942*

Sir,

I enclose herewith Vouchers Nos. 886,

amounting to $ 2.00 *in favour*

of Mrs. Robert Mahes, Klemtu, B. C.

for janitor services at Kitasu Indian Day School from March 13 to 31, 1942, @ $4.00 per month.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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Campbell Island B.C.
June 30th.1942

Indian Affairs Branch,
Dept.,Mines & Resources,
Ottawa.

In account with,
MissL.Kathleen How,
Campbell Island,B.C.

To janitor services,Bella Bella Indian Day School,
for the months of April May,and June,@ $8.00 $24.00

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss.L.Kathleen How.

ADDRESS Campbell Island B.C.

c/o R.K.Large Memorial Hospital

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE [redacted]

ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
July 4	To janitor services at the Bella Bella Indian day school, for the months, April May, and June 1942, @ $8.00 per month.	24.00
	Dept. letter, No. 14-162, dated Dec. 22nd, 1941	
	9 mos. 76-01-103	
	[illegible] PUH FILE 10.7.42 [illegible] Voucher in duplicate [illegible] [illegible]	
	TOTAL	$24.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

J.G. Sinclair acting Agent

VOUCHER No. 75

DATE July 4th.1942

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. . ...

Office of the Bella Bella *Indian Agency,*

July 4th, 1942

Sir,

I enclose herewith Vouchers Nos. 75 ,

amounting to $ 24.00 *in favour*

of Miss L.Kathleen Howe, Campbell Isd.B.C.

for Janitor services, April May and June, 1942

This expenditure was authorized by Departmental

Letter No. 14-162 *dated* Dec 22nd. 1941

Your obedient servant,

I.G. Loucks

Acting *Indian Agent*

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO M.Isobel Leith

ADDRESS Souris Manitoba.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
July	To janitor services at the Kitamaat Indian Day school, for the months of, April, May, and June, 1942, @ $8.00 per month.	24.00
	Dept. letter No. 14.162	
	dated Dec. 23rd. 1941	
	9 mons	
	76-01-103	
	TRIPLICATE FOR FILE 18.7.42 voucher in duplicate detached for Accountant to pay.	
	TOTAL	24.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I.A. Funston

acting Agent

FORM No. I.A. 506

VOUCHER No. 82

DATE July 8th. 1942

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Ruby F.Lan.

Address [redacted] Yuke St. Van. B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE [redacted]

ALLOT.	S. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
July	8	To Janitor services at the Bella Coola Indian Day School, for the months of April May, and June 1942, at $4.00 per month	12	00
		76-010103		
		9 mons		
		TRIPLICATE FOR FILE 16.7.42 voucher in duplicate attached for Accountant to pay.		
		TOTAL	12	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I.G. Fineltom
acting Agent

FORM No. I.A. 506

VOUCHER No. 83

DATE July 8th. 1942

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Mrs Robert Mabee

ADDRESS Klemtu Cannery,

Klemtu,B.C.

DATE	SERVICE	AMOUNT
July	To Janitor services at the Kitasu Indian Day school, for the months of April May, and June 1942, at $4.00 per month	12.00
	825	
	76-01-103	
	TRIPLICATE FOR FILE	
	18.V.42	
	Voucher in duplicate attached for Accountant to pay.	
	TOTAL	$12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

J. G. Jewell

Acting Agent

VOUCHER No. 84

DATE July 8th.1942

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Bella Coola *Indian Agency,*

July 6th. 19..

Sir,

I enclose herewith Vouchers Nos. 84,

amounting to $12.00 *in favour*

of Mrs. Robert [illegible]

for janitor services for April May and June.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

H. Sinclair

acting *Indian Agent*

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Mrs M.K.Maywell,

Address Kitamaat Indian School,

Kitamaat B.C.

DATE	SERVICE	AMOUNT
Dec. 31	To janitor services at the Kitamaat Indian Day School, for the months of September, October November and December, at $8.00 per Month. 4 mons.	24.00
	Vote. 73-01-103	
	Departmental letter No. 14-162, dated Dec 28nt, 1241, authorized an exp enditure of $8.00 per month for this school, but with the one class room closed, I feel that the sum stated is sufficient There is of course the extra work in looking after the light plant.	
	16.1.43	
		24.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506
Rev. 1265

J.G. Jewellow
Acting Agent

Voucher No. 247

Date January 5th. 1943

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Miss L.Kathleen How.

Address Campbell Island,B.C.

DATE	SERVICE	AMOUNT
Dec 31	To janitor services at the Bella Bella Indian Day School,for the months of October,November and December,1941 Lmons.	24.00
	Dept.letter No.14-162,dated Dec.22nd.1941	
	Vote 76.01-103	
	16:1:43	
		84.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Rev. 1265

J. T. Sinclair
acting Agent

VOUCHER No. 248

DATE January 5th.1943

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mrs Alger Brynildsen,

Address Bella Coola B.C.

DATE	SERVICE	AMOUNT
Dec. 31st.	To janitor services at the Bella Coola Indian day school, for the months of November & December, 1942 @ $4.00 per month Janors.	8.00
	Vote- 76-01-103	
	16.1.43.	
		8.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Reg. 1265

J.G. Sanders
acting Agent

VOUCHER No. 849

DATE January 6th.1943

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1359

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE .....

Pay to Mrs. Algar Brynildsen

Address Bella Coola B.C.

DATE		SERVICE	AMOUNT	
March	31	To janator services at the Bella Coola Indian Day School, for the months of January, February, and March, 1943 @ $4.00	1	.00
		Vote-76-01-103		
		16 4 43		
			12	.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J.G. Lowell Acting Agent

VOUCHER No. 345

DATE April 8th. 1943

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE .....

Pay to... Miss L. Kathleen How

Address Campbell Island B.C.

DATE		SERVICE	AMOUNT
March	31	To Janitor services at the Bella Bella Indian Day School, for the months of January, February and March 1943	24.00
		16.X.43	
		Dept. letter No, 14-162, dated Dec. 22nd. 1941	
		Vote. 76-01-103	24.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J. R. Lucas acting Agent

VOUCHER No. 344

DATE April 7th. 1943

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1848

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE

Pay to.....I.P.Dobbyn

Address.....Klemtu,B.C.

DATE		SERVICE	AMOUNT	
March	31	To janitor services at Klemtu Indian Day School, for the months of January, February, and March, 1943, @ $4.00	12	00
		76-01-103		
		16.4.43		
			12	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J.G. Lessellon
acting Agent

VOUCHER No. 346

DATE April 8th.1943

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1550

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE

Pay to Mrs.M.K.Waywell,

Address Kitamaat Indian School

Kitamaat B.C.

DATE		SERVICE	AMOUNT
March	31	To janitor services at the Kitamaat Indian Day School, for the months of January, February, and March, 1943, @ $6.00	18.00
		Vote-76-01-103	
			18.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J.A. Lowlton
acting Agent

VOUCHER No. 347

DATE April 8th.1943

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE

Pay to Miss Kathleen Hew,

Address Campbell Island B.C.

DATE		SERVICE	AMOUNT
June	30	To janitor services at the Bella Bella Indian Day School for months of April, May, & June, 1943.	24.00
		Vote-76-01-103	

16.7.43 Statement [illegible] for consideration [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-162 dated Dec. 22, 1941

J. H. Smellon
acting Agent

VOUCHER No. 91

DATE July 7th, 1943

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req 1858

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE

Pay to Mrs. Alger Brynildsen,

Address Bella Coola B.C.

DATE		SERVICE	AMOUNT
June	30	To janitor services at Bella Coola Indian Day School for the months of April May & June 1943	12.00
		Vote-76-01-103	
		16.7.43	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

T.G. Leveltom
Acting Agent

VOUCHER No. 91

DATE July 7th. 1943

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1858

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Mrs.M.K.Waywell.

Address c/o Women's Missionary Society,
Dominion Bank Building, Vancouver B.C.

DATE	SERVICE	AMOUNT
June 30	To janiter services at Kitamaat Indian day school for the months of April may, and 8days in june.	13.60
	Vote-76-01-103	
	[illegible] FOR FILE [illegible]	
	[illegible] Vouched	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Voucher No. 90

Date July 6th.1943

J. G. [illegible]
acting Agent

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPT. OF INDIAN AFFAIRS

No 24853

$ 4 00

December 24th 1941

Received from Ft. Indian Agent

Four -00/100 **Dollars**

for Janitor services at Indian Day School Hells Gate for November & December 1941

Mary Hall

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .

Pay to F.Earl Anfield,

Address Indian Agent,

Bella Coola, B.C.

DATE		SERVICE	AMOUNT
December	24	To janitor services, Bella Coola Indian Day School for the months of November and December	$ 8.00
		Vote 76-C1-103	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

F. Earl Anfield
Agent

Voucher No. 311

Date December 27th, 1943

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No. — December 31 1943

Received from Teacher Klemtu Sch. B.C.

Three —— 00/100 DOLLARS

Lighting and attending fires in Klemtu School for the months November. December.

$ 3.00 —— Isabel Sandgrass

No. — December 4 1943

Received from Mrs. Sandgrass Teacher.

Three —— 00/100 DOLLARS

for cleaning school at Klemtu B.C.

$ 3.00 —— Mrs Matilda Hall

No. — December 31 1943

Received from Mrs Sandgrass Teacher

Two —— 40/100 DOLLARS

for sweeping school for 3 months Oct. Nov. Dec, 1943

$ 2.40 —— Jeneralfirks Per. Robinson

P Boyd Mrs Hopkins

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FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to [illegible]

Address [illegible]

DATE		SERVICE	AMOUNT
January	7t	[illegible] y	13.40
		[illegible]	
		[illegible]	
		[illegible]	
		[illegible] 76-01-10 19-1-44	
		[illegible]	
		[illegible]	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

VOUCHER No. 356

DATE January 27th, 1944

Agent

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FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to [illegible]

Address [illegible] Indian Day School

[illegible] B.C.

EX'D.

DATE	SERVICE	AMOUNT
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	November, 1945, at [illegible]	[illegible]
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	Vote 76-[illegible] 29.1.46	
[illegible]	[illegible]	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 361

DATE February [illegible]

Agent

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE ...

Pay to Miss Kathleen Hoe, B.A.

Address Campbell Island, P.O.

B.C.

1944 DATE		SERVICE	AMOUNT
March	31	To Janitor services performed at the Bella Bella Indian Day School during the months of January, February, and March, 1944	$24.00
		Vote 76-01-108	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

H. Laud Anfinsd

Agent

VOUCHER No. 436

DATE MAR 15 1944

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date ..

Pay to.....Mrs. Isobel Snodgrass,.....

Address.....Klemtu, B.C.

1944 DATE	SERVICE	AMOUNT
March 31st	To janitor services performed at the Klemtu Indian Day School during the months of January, February and March at $4.00 per month.	$12.00
	Vote 76-01-103 22.3.44	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... ..... dated .....

J. Lancaster

Voucher No. 439 Date MAR 15 1944 Agent

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ..

DATE

Pay to ... Mrs. Isabel Snodgrass,

Address ..... Klemtu Indian Day School,

Klemtu, B. C.

1944-45 DATE	SERVICE	AMOUNT
June 30	To janitor services at the Klemtu Indian Day School for the months of April, May and June, 1944, at $4.00 per month.	$12.00
	Vote 76-01-103	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 80 .....

DATE ..... June 22nd 1944. .....

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FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Grace Farr.

Address c/ Indian Agency,

Bella Coola, B.C.

1944-45 DATE		SERVICE	AMOUNT
June	30	To janitor's service at the Bella Coola Indian Day School, Bella Coola, B.C. for the months of May and June, 1944.	$ 8.00
		Vote 76-01-103	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

Paul Anfinson

Agent

Voucher No. 78

Date June 22nd, 1944.

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Kathleen How, B.A.,

Address Campbell Island, P.O.

B.C.

1944-45 DATE		SERVICE	AMOUNT
June	30	To janitor serv ces at the Bella Bella Indian Day School for the months of April, May and June 1944, at $8.00 per month.	$24.00

Vote 76-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Paul Amyot

Agent

Voucher No. 79

Date June 22nd, 1944.

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Miss J. Phillips, Indian Day School Teacher,

Address Campbell Island, B. C.

B.C.

194 DATE		SERVICE	AMOUNT
Oct.	5	To janitorial services at Walla Walla Day School for month of Oct. 1944.	5.00
		Vot. 76-01-10	12.10.44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. Rae Amfurd

Agent

Voucher No. 191

Date October 5/44

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Pay to Mrs. I. Snodgrass, Ind. Day School Teacher

Address Klemtu, B. C.

1944 DATE		SERVICE	AMOUNT
Oct.	5	To janitoring services at Klemtu Day School for month of Sept./44	4.00
		Vote 76-01-105 12.10.44	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Hard Anfinsl
Agent

Voucher No. 192

Date Oct. 5/44

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ——

Date

Pay to Miss E. Phillips,

Address Campbell Island, B. C.

DATE 1944-45	SERVICE	AMOUNT
Dec. 16	To janitoring services at the Bella Bella Day School for the months of October, November, and December, 1944 at $8.00 per month.	24.00

29.12.44

7C-C1-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

J. Paul Anfinsen

Agent

Voucher No. 297

Date December 16, 1944.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mrs. I. Snodgrass,

Address Klemtu, B. C.

DATE	SERVICE	AMOUNT
1944-45		
Dec. 16	To janitoring service at the Klemtu Indian Day School for October November and December at $4.00 per month.	12.00
	76-C1-103	
	29:12:44	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental letter, File No..... dated.....

J. Haslam
December 16, 1944.

VOUCHER No. 296

DATE

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to ..... Miss L. Fleming,

Address ..... Bella Coola, B. C.

DATE 1944-45		SERVICE	AMOUNT
Dec.	16	To janitorying services at the Bella Coola Indian Day School for the months of October, November and December at the rate of $4.00 per month.	12.00
		76-01-103 29-42-XX	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. Karl Anfinsen

VOUCHER No. 295

DATE December 16, 1944.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Mr. Sam Robinson,

Address Kitamaat, Butedale P.O., B. C.

DATE 1944-45		SERVICE	AMOUNT
Dec.	16	To janitoring services at the Kitamaat Indian Day School for months of October, November & December/44 at $8.00 per month. Mr. Robinson was engaged to look after School whilst closed, to put on regular fires [illegible] protect from frost etc. 76-01-103 [illegible]	24.00

DUPLICATE FOR FILE
Voucher in duplicate retained for Accountant to certify

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

J. Paul Dufresne
Agent

Voucher No. 298

Date December 16, 1944.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mr. Sem Robinson,

Address Kitamaat,

Butedale P.O., B. C.

DATE	SERVICE	AMOUNT
1944-45		
March 31	To janitoring services at the Kitamaat Day School for months of January, February and March/45	$24.00
	Vote 70-01-103	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E Earl Anfinil

Agent

VOUCHER No. 413

DATE March 31, 1945

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mrs. I. Snodgrass,

Address Klemtu, B. C.

DATE	SERVICE	AMOUNT
1944-45		
March 31	To janitoring services at the Klemtu Day School for months of January, February and March, 1945.	$12.00
	Vote 76-01-103	
	15-3-45	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

Agent

VOUCHER No. 414

DATE March 15, 1945.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Miss L. Fleming,

Address Bella Coola, B. C.

DATE 1944-45		SERVICE	AMOUNT
Mar.	31	To janitoring services at Bella Coola Day School, for months of January, February, and March /45	12.00
		Vote 76-ul-103	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Voucher No. 412

Date March 15th, 1945. H. Larcombe Agent

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .

DATE .

Pay to Miss K. Phillips,

Address Bella Bella,

Campbell Island P.O., B.C.

DATE 1944-45		SERVICE	AMOUNT
Mar.	31	To janitoring services at Bella Bella Day School for months of January, February and March/45.	$24.00
		Vote 76-01-103	
		15 J 45	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. Paul Dufresne

Agent

VOUCHER No. 413

DATE March 15, 1945.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 2042
R. 2167

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE. .....

Pay to Miss D. Fleming.

Address Bella Coola, B. C.

1945-46

DATE		SERVICE	AMOUNT
June	30	To janitoring at Bella Coola Indian Day School for the months of April, May, and June, 1945.	$12.00
		Vote 76-01-103	

CERTIFICATE FOR PAYMENT
Officials Detached
Authorized to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

Harold Graham
Agent

VOUCHER No. 70

DATE June 4, 1945.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2167

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. I. Snodgrass,

Address Klemtu, B. C.

~~1945-46~~

DATE		SERVICE	AMOUNT
June	30	To janitoring at Klemtu Indian Day School for the months of April, May, and June, 1945.	$12.00

Vote 76-01-103

[illegible] FOR FILE
[illegible] 14:6:45 [illegible]
[illegible] to env.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Stanley Arneman
Agent

VOUCHER No. 71

DATE June 4, 1945

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 9147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to Miss E.M. Phillips,

Address Bella Bella,
Campbell Island P.O., B.C.

1945-46

DATE		SERVICE	AMOUNT
June	30	To janitoring at Bella Bella Indian Day School (two rooms) for the months of April, May and June, 1945.	24.00

Vote 76-01-103

TRIPLICATE FOR FILE

14:6:45

Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Earl Anfrank
Agent

VOUCHER No. 73

DATE June 4, 1945.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. A. W. Evans,

Address Kitamaat,
Butedale P.O., B.C.

1945-46

DATE	SERVICE	AMOUNT
June 30	To janitoring at Kitamaat Indian Day School (two rooms) for the months of April, May, and June, 1945.	24.00
	Vote 76-01-103	

DUPLICATE FOR FILE
W. G. [illegible]
Voucher attached
[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

Carl Anderson
Agent

VOUCHER No. 72

DATE June 4, 1945.

Indian Affairs (RG 10 Volume 6470, file 42162-6, part 2)

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ENTERED
OTTAWA

Bella Coola, B.C.
June 15, 1945.

Dept. Mines & Resources, Ind.Affairs Branch, Ottawa, Can.

xx xx xx

Voucher #70 for janitory services in the name of Miss Fleming for the sum of $12.00 was forwarded to the Department on June 7th.

xx xx xx

F. Earl Anfield,
Indian Agent.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3147

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. Isobel Snodgrass,

Address Klemtu, B. C.

1945-46

DATE		SERVICE	AMOUNT
Sept.	19	To janitoring services at the Klemtu Indian Day School for the month of September, 1945.	4.00

Vote 76-01-103

825-76-01-103
27-9-11

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 203

DATE Sept. 19/45

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. A. V. Evans,

Address Kitamaat,
Butedale P.O., B.C.

1945-46

DATE		SERVICE	AMOUNT
Sept.	19	To janitoring services at the Kitamaat Indian Day School for the month of September, 1945.	8.00

Vote 76-01-103

820-76-01-103
27-9-45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ..... .

VOUCHER No. 204

Sept. 19/45
DATE .....

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss E. M. Phillips

Address Campbell Island, B. C.

DATE 1945-46		SERVICE	AMOUNT
Sept.	19	To Janitoring services at the Bella Bella Indian Day School for the month of Sept./45	$ .00

Vote 76-01-103

102-76-01-103
21-9-45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 205

Date Sept. 19/45

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DEPARTMENT OF MINES AND RESOURCES

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INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss E. M. Phillips,

Address Bella Bella,

Campbell Island P.O., B.C.

1945-46

DATE		SERVICE	AMOUNT
Dec.	31	To janitoring at the Bella Bella Indian Day School for the months of Oct., Nov. and Dec./45.	24.00
		Vote 76-01-103	
		802 16.01.103. 14-12 45	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated..... .....

VOUCHER No. 308

DATE Dec. 6/45 Agent

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Anne Wright.

Address Bella Coola, B.C.

1945-46

DATE		SERVICE	AMOUNT
Dec.	6	To janitoring services at the Bella Coola	$12.00
		Day School for the months of Oct., Nov. & Dec./45	

Vote 76-01-102

803-76 01-103.
14-12-45 ...ned

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 307

DATE Dec. 6/45

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Form No. I.A. 506A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. A. V. Evans.

Address Kitamaat.

Butedale P.O., B.C.

1945-46

DATE		SERVICE	AMOUNT
Dec.	31	To janitoring at the Kitamaat Indian Day School for months of Oct., Nov. & December, 1945.	24.00
		Vote: 76-01-103	

820-76 01-103
14-12-45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

Agent

Voucher No. 310

Date Dec. 6/45

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Isobel Snodgrass,

Address Klemtu, B.C.

1945-46 DATE		SERVICE	AMOUNT	
Dec.	31	To janitoring at the Klemtu Indian Day School for the months of Oct., Nov. & Dec./45.	$12	00
		Vote 76-01-103		

828-76-01-103
14-12-45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 309

Date Dec. 6/45

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 9147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date ....

Pay to Miss Anne Wright, ...

Address Bella Coola, B.C. .....

1945-46

DATE		SERVICE	AMOUNT
March	31	To janitoring services rendered at the Bella Coola Indian Day School for the months of January, February and March, 1946.	12.00
		Vote 76-01-103	

803-76-01-103
Additional Estimate
21-3-46
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

Voucher No. 455

Date March 7/46

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2167

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Miss E. M. Phillips

Address Bella Bella,
Campbell Island P.O., B.C.

DATE	SERVICE	AMOUNT
1945-46		
March 31	To janitoring at the Bella Bella Indian Day School for the months of Jan, Feb, & March/46	$24.00
	Vote 76-01-103	

802-76-01-103
23

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .. dated ..

E. A. Lord
Agent

VOUCHER No. 456

DATE March 7/46

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to Mrs. Isobel Snodgrass,

Address Klemtu, B.C.

1945-46

DATE		SERVICE	AMOUNT
March	31	To janitoring at the Klemtu Indian Day School for the months of January, February, & March/46	$12.00
		Vote 76-01-103	
		525-76-01-103	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .. dated

VOUCHER No. 457

DATE March 7/46

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. A. W. Evans,

Address Kitamaat,
via Butedale, B.C.

1945-46

DATE	SERVICE	AMOUNT
March 31	To janitoring at the Kitamaat Indian Day School for the months of January, February, & March/46	$24.00

Vote 76-01-103

8-30-16 01-103 3-46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 458

DATE March 7/46

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3449

TREASURY ONLY

CHEQUE NO. .....

DATE. .....

Pay to Mrs. A. W. Evans,

Address Kitamaat,
Butedale P.O., B.C.

1946-47

DATE		SERVICE	AMOUNT
June	30	To janitoring at Kitamaat Indian Day School for months of April, May and June, 1946.	24.00
		Vote: 76-01-103	

820 16 01 103
Indian Affairs Branch
Checked in duplicate
Chief Accountant to note

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. Karl Anfinsen
Agent

VOUCHER NO. 91

DATE June 13th, 1946.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3/40

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss E. M. Phillips,

Address Campbell Island, B.C.

1946-47

DATE		SERVICE	AMOUNT
June	30	To janitoring at the Bella Bella Indian Day School for months of March, April, May, June.	$24.00

Vote: 76-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 89

Date June 30th, 1946.

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. Isobel Snodgrass,

Address Klemtu, B.C.

1946-47

DATE		SERVICE	AMOUNT
June	30	To janitoring at Klemtu Indian Day School for months, April, May a d June, 1946.	12.00
		Vote: 76-01-103	

825-76-01-103
1/6/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

VOUCHER No. 90

DATE June 15th, 1946.

J. Hawkins
Agent

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3440

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Miss Anne Wright,

Address ..... Bella Coola, B. C.

1946-47

DATE		SERVICE	AMOUNT
June	30	To janitoring at the Bella Coola Indian Day	$12.00
		School for three months period . March-June/46	
		Vote 76-01-103	

803
21/6/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

Agent

Voucher No. 88

Date June 13th, 1946.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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Folio_____ Statement

Sept. 4 10 46

M/ Dept. Mines & Resources,

Indian Affairs Branch, Bella Coola

In Acc't With Miss Lillian Mack

Terms_____

Sept. 3			
To cleaning temporary class-room, Bella Coola in preparation for opening			$4.00

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3/40

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Miss Lillian Mack

Address Bella Coola, B. C.

1946-47

DATE	SERVICE	AMOUNT
Sept. 4	To cleaning temporary class-room, Bella Coola in preparation for opening of school.	4.00
	Vote: 76-01-103	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

VOUCHER No. 199

DATE Sept. 4/46

J. A. Kinnaird
Agent

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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Folio _____ Statement

[redacted] Sept. 4th 1946

M/ Dept. Mines & Resources

Indian Affairs Branch, Bella Coola.

In Acc't With Mrs. Willie Mack

Terms _____

Sept. 3			
To cleaning temporary class room, Bella Coola in preparation for opening.			
			4.00

Hannah Mack

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3449

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Willie Mack

Address Bella Coola, B.C.

1046-47

DATE		SERVICE	AMOUNT
Sept.	4	To cleaning temporary class-room, Bella Coola in preparation for opening of school.	$4.00
		Vote: 76-01-103	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No ..... dated .....

J. A. Lundlay
Ind Agent

Voucher No 200

Date Sept. 4/46

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3449

TREASURY ONLY

CHEQUE No. .....

DATE .....

1946-47

Pay to Mrs. John P. Wienesz

Address Indian Day School

Klemtu, B.C.

DATE	SERVICE	AMOUNT	
Sept. 30	To janitoring services at the Klemtu Indian Day School for the month of September, 1946	$4	00

Vote 76-01-103

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. A. Kinsella
Agent

VOUCHER No. 224.

DATE Sept. 25/46

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

1946-47

Pay to Mrs. A. W. Evans,

Address Kitamaat,
Butedale, B.C.

DATE	SERVICE	AMOUNT
Sept. 30	To janitoring at Kitamaat Day School for September, 1946.	$8.00
	76-01-103	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. A. Knudsen
Agent

Voucher No 221

Date Sept. 25/46

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3449

TREASURY ONLY

Cheque No .....

Date .....

File

Pay to Miss E. M. Phillips,

Address Campbell Island, B.C.

1946-47

DATE	SERVICE	AMOUNT
Sept. 30	To janitoring at Bella Bella Day School for September, 1946.	$8.00
	Vote: 76-01-103	

30/9/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. A. Kinsdale
Agent

Voucher No. 222

Date Sept. 25/46

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
M. 3449

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Miss Anne Wright,

Address Bella Coola, B.C.

1946-47

DATE		SERVICE	AMOUNT
Sept.	30	To janitoring at Bella Coola Day School for month of September, 1946, two rooms.	8.00
		Vote: 76-01-103	

EXD. A

3 Oct 46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 223.

DATE Sept. 25/46

A. Kinsley
Agent

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. Isobel Snodgrass,

Address Bella Coola, B.C.

1946-47

DATE		SERVICE	AMOUNT
Dec.	31	To janitoring at Bella Coola Day School, Div. 11 for months of Oct., Nov. and Dec./46	$12.00

Vote: 7[illegible]-31-10,

803
[illegible] Fish Films
[illegible] Indians Collected
[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

G. Fowler
Agent

VOUCHER No. 355

DATE Dec 23/46

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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KLEMTU PASS, B.C. Nov. 25th, 1946

Dept. Indian Affairs.

Bella Coola, B.C.

IN ACCOUNT WITH

J. H. TODD & SONS, LTD.

KLEMTU CANNERY

I	Broom	1.00	1. 00
I	Water Pail No.10	.85	.85
6	Bars Palmolive soap	3 for.25	.50
6	Boxes Klenex	.15	.90
12	Rolls Paper Towels	.20	2. 40
	Total.....		5.65

KLEMTU CANNERY
F Whitmore
PER. F. Whitmore
Storekeeper

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

R 2753

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J. L. Todd & Sons,

Address Klemtu, B.C.

1946-47

1946-47

DATE		SERVICE	AMOUNT
Dec.	13	To janitor supplies for the Klemtu Indian Day School.	3.05
		Vote: 70-0?-2??	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 10-1-3 (V.T.) dated Oct. 31/46

G. T. Swalwell
Agent

Voucher No. 369

Date Dec. 24/46

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2783

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Gordon Robinson,

Address Kitamaat,

Butedale Postoffice, B.C.

1940-47

DATE	SERVICE	AMOUNT
Dec. 31	To janitoring at Kitamaat day school for October, November and December 1940.	24.00
	Vote: 73-01-10	

8 Jan 41
6 Jan 41

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

J. G. Taylor
Agent

Voucher No. 354

Date Dec. 13/40

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Miss A. Fright,

Address Bella Coola, B.C.

1943-47

DATE		SERVICE	AMOUNT
Dec.	31	To janitoring at Bella Coola Day School, Div. 1 for months of October, Nov. and Dec.1946	$12.00
		Vote: 75-01-103	
		5 C 3 : 41 6 Jan	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 353

DATE Dec 20/46

G. Twidale
Agent

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2732

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Miss E. M. Phillips,

Address Campbell Island, B.C.

1946-47

DATE		SERVICE	AMOUNT
Dec.	31	To janitoring at Bella Bella Indian day school for months of October, November and December.	$24.00

Vote: 70-61-1[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 352

DATE Dec. 23/46

..... Agent

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8753

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. John L. Tiemsen,

Address Klemtu, B.C.

1946-47

DATE		SERVICE	AMOUNT	
Dec.	31	To janitoring at Klemtu Day School for		
		months of October, November & December 1946.	15	0

Vote: 75-01-102

25 Jan 47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

J. G. Knudsen
Agent

VOUCHER No. 256

DATE Dec. 23/46

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Mrs. Isabel Snodgrass,

Address ..... Bella Coola, B.C.

1946-47

DATE		SERVICE	AMOUNT
March	31	To janitoring at Bella Coola Day School, second classroom, for January, February and March, 1947	12.00
		Vote: 76-01-103	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

FORM No. I.A. 506
Req. 2568

.....
Agent

Voucher No. 151

Date March 27th, 1947

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to ..... Mrs. J. P. Wiensz,

Address ..... Klemtu, B.C.

1946-47

DATE		SERVICE	AMOUNT	
March	31	To janitoring at Klemtu Indian Day School		
		for January, February and March, 1947	$12	00
		Vote: 76-01-103		

APR 2 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2568

(Sd) I. I. Walker
Agent

VOUCHER No. 152

DATE March 27th, 1947

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss E. M. Phillips,

Address Bella Bella,

Campbell Island, B.C.

1946-47

DATE		SERVICE	AMOUNT
March	31	To janitoring at Bella Bella Day School for January, February and March. (two rooms)	24.00
		Vote: 76-01-103	

APR 2 1947

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506
Req. 2568

Voucher No. 149

Date March 27th, 1947

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Gordon Robinson.

Address Kitamaat,

via Butedale, B. C.

124-47

DATE		SERVICE	AMOUNT
March	31	To janitoring at Kitamaat Indian Day School, (two classrooms) for January, February and March, 1947	24.00
		Vote: 76-01-103	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506
Req. 2568

W. J. Rudden
Agent

Voucher No. 153

Date March 27th, 1947

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 6-11-1

Bella Coola, B. C.
April 10th, 1947

Major D. M. MacKay, Indian Commissioner for B. C., Vancouver, B. C.

Re: Bella Coola Day School Janitor Services

Miss Wright has been in regarding the above subject. The teachers have been doing the janitor work, lighting fires, etc. for the $4.00 per month per room that has been provided. It has not proved satisfactory to have the children do this work so during the past rather severe winter this task has been an additional burden on the two teachers, neither of whom were in the best physical condition. Miss Wright now feels that she cannot undertake to light fires and do the heavy cleaning any longer, and hopes that the Department will make some provision for janitor service.

I have been considering lately the rehabilitation of an ex-T.B. patient, a man of very small and slight stature and quite unfit for any of the heavy work in which most of the Indians engage, but fortunately with a very tractable character. I have a plan which involves this man, partial independence of which I will write you further when the details have been worked out.

It has occured to me that this man or some similarly placed individual would probably undertake to light the fires in the two school houses and do some of the heavier cleaning for a out fifty cents per day for each school or in round figures $30.00 per month for the two buildings. The dusting might be done by one of the pupils on a voluntary basis, although this will probably still fall back on the teachers.

I would recommend therefore that the present allowance of $8.00 be increased to $38.00 per month for janitor service at these two schools.

H. W. Truden

H. W. Truden,
Indian Agent.

HWT/D

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO E-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B C. [illegible] 7

W.T.

[illegible]

[illegible]

[illegible]

14-162 (WT 1)

A i r M a i l

Ottawa, April 21st, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 15th instant, we are prepared to increase the allowance for janitor services at the Bella Coola Day School from $8.00 to $15.00 a month.

Please advise us regarding the name of the person appointed to this position and the date on which he begins duties.

Bernard F. Neary,
Supt. of Welfare & Training.

PP/MGD

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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14-16 v

DEPARTMENT OF MINES AND RESOURCES

EX'D.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Anne Wright,

Address Bella Coola, B. C.

1946-47

DATE		SERVICE	AMOUNT
March	31	To janitoring at Bella Coola Day School,	$12.00
		for January, February and March./47	
		Vote: 76-01-103	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2568

VOUCHER No. 150

Agent

Date March 27th, 1947

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 3197

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Anne Wright, ...

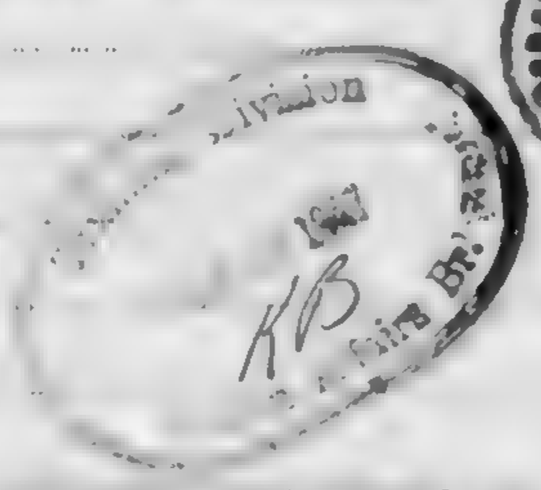
Address Bella Coola, B.C. .....

DATE		SERVICE	AMOUNT
June	30	To janitoring at Bella Coola Day School (First room) for the months of April, May and June.	18.00

Vote: 418-01-103







I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

D. J. Rhodes
Agent

Voucher No. 23

Date June 17 47

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3167

TREASURY ONLY

Cheque No.

Date

Pay to Mrs. Isobel Snodgrass,

Address Bella Coola, B.C.

4 - 0

DATE		SERVICE	AMOUNT
June	30	To janitoring at Bella Coola Day School (Second room) for the months of April, May and June, 1947	12.00

Vote: 511-01-103

Department of Mines & Resources Indian Affairs Branch JUN 25 194 REGISTERED

AUDITED FOR PAYMENT JUN - 1947 Treasury Office I. A. BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated.....

Agent

Voucher No. 6

Date June 17/47

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3157

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Gordon R. Robinson,

Address Hitamaat,

Kuteclo, B.C.

1947-

DATE		SERVICE	AMOUNT
June	30	To janitoring at Hitamaat Day School for the months of April, May and June	21.00

Dept. of Mines & Resources
JUL 25 19
Ottawa

Vote: 51-col-103

APPROVED
FOR PAYMENT
JUN 27 19
Treasury Office
I. A. BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

O.T. Linden
Agent

VOUCHER No. 440

DATE June 17/47

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

1947-48

Pay to Miss E. M. Phillips,

Address Campbell Island, B.C.

DATE		SERVICE	AMOUNT
June	30	To janitoring at Bella Bella Day School (2 rooms) for the months of April, May and June, 1947	$4.00

Department of Mines & Resources
Indian Affairs Branch
JUN 25 1947
REGISTERED

Training Division
JUN 26 1947
FB
Indian Affairs Br.

Vote: 11-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 29

W. N. Vincent
Agent

DATE June 17/47

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES A
INDIAN AFFAIRS BRA

Pay to Mrs. J. P.
Address Klemtu, B.

19[illegible]-[illegible]

DATE		SERVICE	AMOU
June	30	To janitoring at Klemtu Day School for the months of April, May and June.	15.00

Vote: [illegible]16-01-10[illegible]

Department of Mines & Re
Indian Affairs Brnch
JUN 27 19
RECEIVED

Treasury Division
JUN 27 1947
Indian Affairs Br.

AUDITED FOR PAYMENT
JUN 27 1947
Treasury Office
I. A. BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

VOUCHER No. 280

DATE June 17/47

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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OF THE
AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2-11-8

Bella Coola, B.C.
June 14th, 1947

Major D. M. MacKay, Indian Commissioner for B. C.,
Vancouver, B. C.

Re: Bella Coola Day School - Janitor
Reference your 2-11-2

Attached voucher for $3.75 payable to Louie Edgar, is for lighting fires in the junior room school house starting May 12th until the end of the month at twenty-five cents per morning.

In my letter of May 5th I stated that I had engaged Charlie Snow, arrested T. B. case to attend to fires and cleaning. Apparently he attended to the fire one morning and then left on a trip to Namu, leaving the school without fire for two days. Chief Sam King discovered the neglect and again stepped into the breach and lit fires for the balance of that week. At the week end Charlie came to me and confessed his neglect. After some search I located a sixteen year old boy, Louie Edgar, who agreed to light fires only for twenty-five cents a morning. I had some doubts about whether this would work out, but Louie has been faithful so far and this voucher will cover his services to the end of May.

Matthew Moody is now in hospital recovering from an operation so I am continuing the present arrangement for June.

As no cleaning has been done by Louie and the teacher's have continued to do this work, the regular cleaning allowance will be submitted for them at the end of the current quarter. It should be noted that the senior room teacher has continued to light her own fires.

(over)

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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It is hoped that the arrangement with Matthew Moody as authorized by your 2-11-2 of April 24th can be put in operation after the summer vacation.

W. P. Pruden,
Indian Agent.

WPP/D

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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14-162

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 2-11-2
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

EX'D.

P O BOX 70
VANCOUVER, B C July 3, 1947

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

Your file 14-162 (VT 1)

With reference to Mr. Neary's letter of April 21st authorizing an increase in the allowance for janitor's services at the Bella Coola Indian Day School, enclosed herewith for your information is Mr. Indian Agent Pruden's letter of June 14th, together with Bella Coola Agency voucher No. 250 in the amount of $3.75 in favour of Louie Edgar, which is recommended for payment.

Department of Mines & Resources
Indian Affairs Branch
JUL 7 1947
REGISTERED

D. M. Macnay,
Indian Commissioner for B.C.

-mh
encls.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. R. 2187-506A

TREASURY ONLY

Cheque No. VOID

Date .....

Pay to Louie Edgar

Address Bella Coola, B.C.

1947-48

DATE		SERVICE	AMOUNT
May	31	To co-operation for services rendered, lighting fires at Bella Coola Day School from May 15th to May 31st, 16 days @ .25	3.75

JUL 8 47 REGISTERED

Indian Affairs Branch

Treasury Division JUL 5 1947 KB Indian Affairs Br.

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-1-2 dated APRIL 1/47

Voucher No. 280

Date: June 12/47

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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14-52

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 50CA
R. 3197

TREASURY ONLY

Cheque No.

Date

1947-48

Pay to Louis Edgar,

Address Bella Coola, B. C.

DATE		SERVICE	AMOUNT
June	30	To lighting fires at Bella Coola Day School for period June 2nd to 20th	
		15 days at .25 per day	$ 3.75

Vote: 31-01-103

Training Division
JUL 17 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUL 18 1947
REGISTERED

AUDITED
FOR PAYMENT
JUL 22 1947
Treasury Office
I. A. BRANCH

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. (I.A.) 323 dated April 1/47

Voucher No.

July 4/47
Date

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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CLEAR

ARMY MESSAGE

(INCOMING)

PLACE FROM | DATE & TIME

6 VEL JR 155

REGINA SASK
21 JULY 0915.

DIR INDIAN AFFAIRS
DEPT OF MINES AND RESOURCES
OTTAWA.

REF FILE NUMBER 10117 PERS LETTER MAY 30 TH WE RECOMMEND
IMMEDIATE APPOINTMENT G W RACKEL FARMING INSTRUCTOR KLY'S
RESERVE KELLY AGENCY RECENTLY HAYING AND HARVEST MAY BE
IMMEDIATE APPOINTMENT NECESSARY

J P B OSTRANDER.

21 1137 GR

F M 344 400M-11-45 (8323)
Q 1772-39-2100 K P 50015

COPY 1

R. L. CRAIN LIMITED-IX

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3137

TREASURY ONLY

CHEQUE NO.

DATE

Pay to W. P. Pruden,
Indian Agent,

Address Bella Coola, B. C.

1947-48

DATE		SERVICE	AMOUNT
June	30	To cash paid for mowing lawn, cutting weeds, maintenance of Agency grounds as per attached receipt . Total 20 hours @ .50 per hour	10.00

Vote: 511-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. E-1947-48 dated Aug. 8/46

VOUCHER NO. 341

DATE July 11/47

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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14 - 162

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. ..

DATE

Pay to W. P. Pruden,

Address Indian Agent,

Bella Coola, B. C.

1947-48

DATE		SERVICE	AMOUNT
June	27	To cash paid for cutting brush at Bella Coola Day school yard - junior room	$10.00
		Vote: 516-01-103	

EXD.

Training Division
JUL 27 1947
Indian Affairs Br.

JUL 24 1947

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-162 dated April 1/47

W. P. Pruden
Agent

VOUCHER No. 38

DATE July 11/47

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8157

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Isobel Snodgrass,

Address Bella Coola, B.C.

1947-48

DATE		SERVICE	AMOUNT
Sept.	30	To janitoring at Bella Coola Day School, senior room for the month of Sept./47	4.00
		Vote: 510-01-103	

Training Division
OCT 16 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 14 1947
OTTAWA

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ....

Agent

VOUCHER No. 461

DATE Sept. 30/47

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3187

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Ida Conroy.

Address Klemtu, B.C.

1947-48

DATE	SERVICE	AMOUNT
Sept. 30	To janitress at Klemtu school for the month of September, 1947	40.00

Vote: 110-01-103

Training Division
OCT 16
Indian Affairs Br.

OCT 14 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ....
Agent

Voucher No. 465

Date Sept. 30/47

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3167

TREASURY ONLY

Cheque No. .....

Date .....

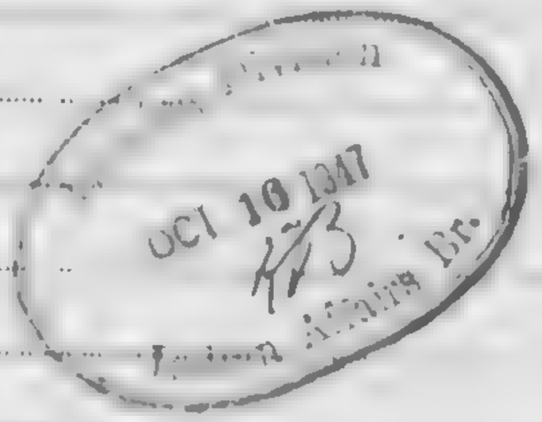
Pay to Miss Katie Hooker,

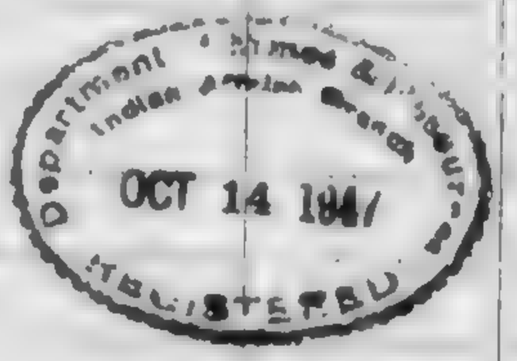
Address Campbell Island, B.C.

1947-10

DATE		SERVICE	AMOUNT
Sept.	30	To janitoring at Bella Bella Day School,	
		(Senior Room) for the month of Sept./47	4.00

Vote: 510-01-102





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 467

Date Sept. 30/47

J. J. McKillop
Agent

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Agnes McCaig.

Address Campbell Island, B.C.

1947-48

DATE		SERVICE	AMOUNT
Sept.	30	To Janitorin at Bella Bella Day School	
		(Junior Boys) for the month of Sept./47	4.00

Vote: 1-01-10

Department of Mines & Resources
Indian Affairs Branch
OCT 14 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

A.V. Pugsley
Agent

Voucher No. 468

Date Oct. 14/47

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

1947-47

Pay to Miss Opal Smith

Address Kitamaat,
Butedale, B.C.

DATE		SERVICE	AMOUNT
Sept.	30	To janitor fire at Kitamaat Day School (Junior Room) for the month of September/47	- 00

Vote: 416-01-103

Treasury Division
OCT 16 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 14 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

Voucher No. 470

Sept.30/47
Agent

Date .....

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. ..

DATE ..

1947-48

Pay to Mr. Peter Nelson,

Address c/o Indian Agent,
Bella Coola, B. C.

DATE	SERVICE	AMOUNT
Sept. 30	To lighting fires at Bella Coola Day School	
	(Junior room) for the month of Sept./47	
	21 days at .25 per day	5.25

Vote: 516-01-103

OCT 14 1947
Indian Affairs

RECOMMENDED

Indian Commissioner for B. C.

Department of Mines & Resources
Indian Affairs Branch
OCT 14 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 1-142 dated April 1/47

VOUCHER No. 460

DATE Sept.30/47

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. ....

DATE .....

1947-48

Pay to Mr. Gordon Robinson,

Address Kitamaat,
Hutedale, B.C.

DATE	SERVICE	AMOUNT
Sept. 30	To janitoring at Kitamaat Day School for the month of September/47 (Senior room)	24.00

Vote: 516-01-102

Training Division
OCT 16 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 14 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

VOUCHER No. 462

DATE Sept. 30/47

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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File/ 2-11-8

Bella Coola, B. C.,
October 3rd, 1947

Major D. M. MacKay, Indian Commissioner for B. C., Vancouver, B.C.

Re: Janitor Services - Bella Coola Day School

May I refer again to your 2-11-2 of April 24th in which authority was given to pay $15.00 per month for janitor services for the two buildings of the above named school.

Matthew Moody, who was nominated to do this work, went to Namu Cannery during the holidays where he is now working as a watchman but will probably be here again this month. When I discussed the school janitor work with him last I thought I detected some reluctance, which it seemed to me had cooled his earlier enthusiasm for the over all scheme for his rehabilitation including the shoe repair business. This and the fact that everyone approached avoided taking this work even temporarily caused me to look more carefully into what was involved and I have come to the conclusion that no one will do the work without higher remuneration.

In the meantime one of the older people in the village, Peter Nelson has been lighting the fires only in the senior room each morning for twenty-five cents per day. His services have proved most satisfactory but he is unwilling to carrying on any longer without higher remuneration. Miss Wright is continuing to attend to the cleaning, but has asked me to get someone for the work as soon as possible. Mrs. Snodgrass at the senior school house continues to do both fires and cleaning, but should be relieved of this work before the severe weather.

Following are details of the work expected of the janitor.

Junior School House

Building 40' x 25' consisting of one large classroom (34 desks) 2 large cloakrooms, stairs to basement, front porch with two sets of steps, full concrete basement, two toilets, two wash basins, furnace in centre of basement, wood storage at one end and toilets and wash-basins at the other end. The soil in the playground is fine gravel sand mixed with loam and tracks in freely owing to frequent wet weather.

Daily work required

School room, cloak rooms, porch, steps, stairs to basement, thoroughly swept; wash basins and toilets cleaned; blackboards washed. A conservative estimate of time required for this work would be one and one quarter hours daily. To light fires, cut kindling, empty ashes and sweep basement, each day roughly one half hour. Averaging 21 school days per month at 1¾ hours each 36¾ hours.

Monthly work required

Scrub classroom and cloakroom floors, scrub outside steps, porch and stairs to basement, time about	12 hours per mo.
Window cleaning 105 panes inside and out	4 " " "
Thoroughly cleaning basement	1¼ " " "
Monthly allowance for incidentals as snow snovelling in winter, cutting brush on playground, and attending grounds in summer.	4 " " "
Cleaning woodwork, sweeping down cobwebs, etc.	1 "
Total monthly work	22¼ "
Total of daily work for month as above	36¾ "
Total for Junior room per month	59 hours

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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Senior Room

This classroom is much smaller. It is hoped a cloakroom entry will be added this year. However wood must be carried from a shed at the rear of the building.

Daily Work

Sweeping, washing blackboards, cleaning outside toilets, carrying wood and lighting fires one hour per day.

Monthly work

To include cleaning windows, dusting down walls, scrub cloakroom and steps with allowance for snow shovelling, cutting brush, etc. Total- 5 hours. Total daily work 1 hour @ 21 days per month 21 hours plus 5 hours monthly work 26 hours total.

Adding Junior and Senior Rooms total 85 hours.

Travelling time

The schools are at opposite ends of the village, several trips per day will be made between buildings at ¼ hour per day 5 hrs. per mo.

Total of work required each month 90 hours
Rate of pay at $15.00 per month - 16.66 cents per hour

I believe it will be difficult to have this work satisfactorily done at a rate which would work out at less than 40 cents per hour.

May consideration be given to increasing the monthly remuneration for janitor work at these two school buildings to $36.00 per month.

J. P. Pruden

J. P. Pruden,
Indian Agent.

W.L./2

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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File: 2-11-8

Bella Coola, B. C.,
October 31st, 1947

Major D. M. MacKay, Indian Commissioner for B. C., Vancouver, B. C.

Re: Janitor Service -
Bella Coola Indian Day School

Replying to your 2-11-2 of October 14th, I wish to thank you for the consideration that has been given this matter and for the raising of the janitor allowance to the maximum amount.

During the past month, Alex King, Indian merchant and son of Chief Pootlass has been lighting the fires in the junior room gratis. I am endeavoring to find someone to give each of the buildings a special cleaning from the money saved in this way. Each of the teachers will be paid the customary $4.00 for attending to daily cleaning.

Referring to the second paragraph of your letter, I find in each of the native communities a few people who, like Alex King here, have a sense of community welfare and are glad to donate time and money to anything that is of benefit to their village. However these few are likely to become discouraged if they find they are doing all the giving while others who do not think as they do benefit from their efforts without attempting to help. Again these matters can only be adjusted by local government and much time and attention is required before local Indian Councils in this Agency will be able to govern their own villages.

I have not yet arrived at a conclusion regarding a satisfactory way of making a compulsory tax levy which is the foundation of proper village government. I am now recommending to the Councils that a system of voluntary contribution be started where it is advertised publicly which property owners are paid up and which delinquent. This is not entirely satisfactory but is the best that can be done without compulsion. Even that plan will pose difficulties to most of the Councils in this Agency and may not prove satisfactory.

I have discussed the janitor service with the two school teachers and in order to do as much as we can to help the larger school building where they are only Grade I and II children, Mrs. Shadbrass, teacher of the senior room, has offered to carry on with fire lighting and daily cleaning with the aid of older children in her room. I propose to continue her payment of $4.00 per month for this work from the $20.00 you are prepared to recommend. This will leave $16.00 to be devoted mostly to the larger building with a monthly special cleaning at the smaller school. The small children in the larger building will continue to do the cleaning and the other services will be scaled down to fit the money available. This plan will go into operation when you have given final authority and when Matthew Moody returns to the village, as he still seems the only hope for a steady janitor. He is expected to return within the next few weeks. Meantime Alex King has kindly offered to attend to fire lighting. Daily cleaning will be attended to by the teachers.

Although the care of school grounds, etc. will have to be waived and window cleaning, scrubbing, basement cleaning, etc. done less frequently, it is hoped that the $16.00 will do a passable job with the co-operation as indicated of the teachers and pupils.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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however when the moneys available for these purposes are increased I would recommend a reconsideration of this item.

May I therefore have your authority to apply $30.00 per month to janitor services at the Bella Coola Day School as soon as possible.

J.P. Pruden,
Assistant.

JPP/D

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 2-11-2
ALSO TO DATE OF THIS LETTER

14-162

CANADA
DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
NOV 8 1947
REGISTERED

Air Mail

P.O. BOX 70
VANCOUVER, B.C. Nov. 5, 1947.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Re: Janitor Services - Bella Coola Day School

With reference to Mr. Neary's letter of April 21st, 1947 (file 14-162 WT 1), approving an increase in the amount for janitor services at the Bella Coola Day School from $8.00 to $15.00 a month, I am enclosing Mr. Indian Agent Pruden's letters of Oct. 3rd and 31st wherein he summarizes the time spent on janitor work at the two buildings used for school purposes in support of his recommendation that the monthly remuneration for this work be set at $36.00.

In the exchange of correspondence with Mr. Pruden I pointed out to him that the Indians of the Band had some responsibility in this matter themselves and asked if there were no Indians in receipt of relief rations capable of doing the work who might assume responsibility for some of the cleaning required in return for rations received.

You will note from the Agent's recent letter that he has reviewed the matter and is now of the opinion that he will be able to have the work performed satisfactorily for $20.00 a month. This amount is still in excess of what we are paying elsewhere but in view of the general rise in costs may not be too high and is therefore recommended for approval.

-EW
Encl.

D. M. MacKay,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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14-162 (MT 1)

AIR MAIL

Ottawa, November 12, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

FYD.

In view or the information contained in your letter of the 5th instant, file 2-11-2, it has been decided to allow $20.00 a month for janitor services at the Bella Coola School, effective from October 1st, 1947.

Bernard F. Neary
Supt. of Welfare & Training.

FF/MCD

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. B.X.D.

DATE

Pay to W. P. Pruden,

Address Indian Agent,
Bella Coola, B.C.

1947-48

DATE		SERVICE	AMOUNT
Oct,	31	To cash paid to Mrs. Cecilia Moody fo scrubbing floors, Bella Coola Day School, two buildings	7.00

Vote: 510-01-103

NOV 19 1947
Indian Affairs Br.

NOV 18 1947

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. I-162 E.T.1 dated 2111 1/47

Agent

VOUCHER No. 570

DATE NOV 15/47

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. ..

DATE .....

Pay to ... Gordon E. Robinson,

Address ... Aklavik,

Inuvik, N. W. T.

1947-xx

DATE	SERVICE	AMOUNT
Dec. 30	To janitoring at Aklavik Indian Day School (Apl. - Sept.) for Oct., Nov. and Dec.	15. 00
	1171	
	Vote: 516-01-03	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... .....dated..... .....

FORM No. I.A. 506
Req. 1265

W. J. Truden
Agent

VOUCHER NO. 636

DATE December 24th. 1947

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. [illegible] McC [illegible],

Address ..... Campbell Island, N. C. .....

1 47-x

DATE	SERVICE	AMOUNT
Dec. 5	To [illegible] Campbell Island Infirmary	
	School (junior room) 25 ct., 2 v. and rec.	15.00
	Vote: Sle-C.-ice	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

W. T. Snider

Agent

FORM No. I.A. 506
Reg. 1265

VOUCHER No. 635

DATE December 24th, 1947

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to .....

Address .....

1.27-4

DATE	SERVICE	AMOUNT
Dec.	To [illegible]	
	[illegible]	12.00

[illegible]

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... ..... dated ....

FORM No. I.A. 506
Reg. 1265

.....
Agent

Voucher No. 684 ..... Date ..... Dec. 24th, 1927 .....

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Miss Opal Smith,

Address [illegible],

[illegible], B. C.

1-47-1

DATE	SERVICE	AMOUNT
Dec. 30	To [illegible] at Mitchell Industrial School	
	(Junior Room) Oct., Nov. & Dec.	144.00

NIL

Department of Indian Affairs
MAY 1917
RECORDS

Vote: [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Reg. 1205

[signature] Agent

VOUCHER NO. 6.7

DATE December, 1917

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. Isabel [illegible],

Address Fort Good [illegible]

3-7-1.

DATE	SERVICE	AMOUNT
Dec. 20	In janitressing at Dolin Cook Day school (senior room) for months of Oct. Nov. and Dec.	12.00

NFT

Department of Indian Affairs 1951 Ltr

Vot.: 516-01-106

Mrs. Isabel Vaudrin Monday 16 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506
Reg. 1265

.....
Agent

VOUCHER No. 631

DATE Dec. [illegible] 1951

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ... EX'D.

DATE ..... M

Pay to [illegible] Arthur Wright,

Address Fort Good Hope, N. W. T.

19[illegible]-4[illegible]

DATE	SERVICE	AMOUNT
Dec.	[illegible] To [illegible] at Fort Good Hope Day Labour	
	(Junior [illegible]) for months of Oct. and Nov./-7	8.00
	[illegible]	
	Vote: [illegible]	

RECEIVED JAN 5 1938 h.q.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... ..... dated ....

Agent

FORM No. I.A. 506
Req. 1205

VOUCHER No..... 6[illegible]

DATE December [illegible], 1[illegible]

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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ITEM 40

ps - 16 2(162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

EX'D.

Pay to Mr. Matthew Moody,

Address Bella Coola, B. C.

1947-48

DATE		SERVICE	AMOUNT
Jan.	22	To janitoring at Bella Coola Indian Day School for months of December, 1947 and January 1948 at $16.00 per month	32.00

Vote: 516-01-103

RECOMMENDED

H. W. Hamilton

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. (14-162) dated Nov. 12/47.

FORM No. I.A. 506

Req. 3524

L. T. Pruden

Agent

VOUCHER No. 42

DATE Jan. 22nd, 1948

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 2-11-2 (162)
ALSO TO DATE OF THIS LETTER

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

14-16 v

INDIAN AFFAIRS
BRANCH

0713

P.O. BOX 20
VANCOUVER, B.C. Feb. 25, 1948.

Department of Mines and Resources, Indian Affairs Branch,
Ottawa.

Re - Janitor Service - Bella Coola Day School -

Mr. Indian Agent Pruden has informed this office that he has employed two white girls to undertake the janitor services at the above mentioned school. He states that he has canvassed the village and was unable to find Indians who were willing to undertake the work for the remuneration offered, and the present arrangement was made at the suggestion of the Indians themselves.

It has been suggested to Mr. Pruden that he should consider the present arrangement as a temporary expedient only, and that he again endeavor to secure the services of Indians for this work.

The names of the two new janitors are Rhoda and Betty Schuetze, and the arrangement is that each will receive $8 per month, with the balance of $4 continuing to go to Mrs. Snodgrass, the teacher of the Junior Room.

Indian Affairs Branch
FEB 27 1948
P.M.
REGISTERED

W.S. Arneil
Indian Commissioner for B.C.

;s.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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14-162 (E.1) EX'D. M

March 1st, 1948.

AIR MAIL

Mr. W.S. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

We have your letter of the 25th ultimo, file 2-11-2 (162), with reference to the janitor services at the Bella Coola Indian day school.

As a temporary arrangement we approve the following:

(a) Rhoda and Betty Schuetze at $8.00 a month each,

(b) Mrs. Snodgrass at $4.00 a month.

Bernard F. Neary
Superintendent of Education.

PF/MCD

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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2-11-8 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. EX'D. M

DATE

Pay to Misses Rhoda and Betty Schuetze,

Address Bella Coola, B. C.

1947-48

DATE	SERVICE	AMOUNT
Feb. 28	To janitoring at Bella Coola Day School	$16.00
	Vote: 516-01-103	

RECOMMENDED

Indian Commissioner for B. C

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-162 dated 12/11/47.

K.T.1 Mar 1/48

FORM No. I.A. 506
Reg. 1265

Agent

VOUCHER NO. 158

DATE February 27/48

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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1-11-8 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Katie Croker

Address Campbell Island, B.C.

1946-40

DATE		SERVICE	AMOUNT
Mar.	31	To janitoring at Bella Bella Day School (senior room) for January, February, & March	12.00

Vote: 51c-01-1

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506
Req. 3524

C. F. Pruden
Agent

Voucher No. 196

Date April 17th, 1946

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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4-11-8 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to .....

Address Kitamaat,

Hutedale P.O., B. C.

1947-48

DATE		SERVICE	AMOUNT
March	31	To janitoring at Kitamaat Day School (senior room) for January, February and March, 1948	$12.00

Vote: 516-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 13

Date March 17th, 1948

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1-11-8 (162) 14-162

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Miss Hannah Nicholson,

Address Campbell Island, B.C.

1-17-4

DATE		SERVICE	AMOUNT	
arch	31	To janitoring at Bella Bella School for		
		January, February and March/48 (Jr. room)	12	00

Note: 516-01-103

Training Division
APR 2 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3524

Agent

VOUCHER No. 197

DATE arch 17th, 1948

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14-162

516-01-103 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Opal Smith,

Address Kitamaat,

Buteda le B.C.

1947-48

DATE		SERVICE	AMOUNT	
March	31	To janitoring at Kitamaat Bay School, (junior room) for January, February and March, 19	12.00	

Note: 516-01-10

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 199

Date March 17th, 19

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3-11-3(162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Mrs. Annette Carlson.....

Address.....Klamtu, B.C.....

1947-48

DATE		SERVICE	AMOUNT	
March	31	To janitoring at Klemtu Day School for January, February and March 1948	12	00

Vote: 516-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3524

.....
Agent

Voucher No.300

Date.....March 17th, 1948

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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14-1

-11-8 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. Isobel Snodgrass,

Address Bella Coola, B. C.

1947-4

DATE		SERVICE	AMOUNT
Mar.	31	To janitoring at Bella Coola Day School	
		(senior classroom) for Jan., Feb. and March/48	12.00

Vote: 510-01-103

RECEIVED
MAR 2
Indian Affairs

RECEIVED
APR 1 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506
Req. 3524

J. H. Rouleau
Agent

VOUCHER No. 193

DATE March 17/48

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 2-11-2 (162)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

14-162
INDIAN AFFAIRS BRANCH

8823

P. O. BOX 70,
VANCOUVER, B.C.
March 30,1948.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Your File 14-162 (E.1)
Bella Coola School

With further to janitor services at the above-mentioned School, I am enclosing copy of a letter dated March 25th from Mr. Indian Agent Pruden, Bella Coola, B.C. in this connection.

I have authorized the employment of Rhoda Snow to carry out janitor services at the junior school at $16.00 per month and the payment of $4.00 a month to Mrs. Snodgrass to cover supervision and the lighting of fires. Vouchers will be submitted in due course for these expenditures.

Department of Mines & Resources
Indian Affairs Branch
APR 6 1948
P.M.
REGISTERED

W. S. Arneil.
Indian Commissioner for B.C.

HN

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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8824

E OF THE
AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-11-8

Bella Coola, B. C.,
March 28th, 1941.

W. C. Arneil, Indian Commissioner for B. C., Vancouver, B. C.

Re: Janitor - Bella Coola School

In accordance with your letter of February 26th, the above service has been reviewed. Mrs. Sandgrass, teacher of the senior school reports that the services of Amoda and Betty Schuetze have not proved satisfactory. It is thought that these girls have not sufficient time to devote to this work since besides their high School work they assist with farm work and in the operation of a milk retail route. They are therefore being given notice that their duties will cease as of April 1st.

An endeavor has been made to secure a native to undertake the work and the only prospects are the older girls in the school. Mrs. Sandgrass has suggested that one girl, Amoda Snow, aged fourteen be given the responsibility and be paid for the work. Mrs. Sandgrass undertakes to see that when other pupils assist Amoda that they be paid by her for the proportion of work which is done. The understanding is to be that the $16.00 which will be paid to Amoda will be for janitor service at the Junior school, which it is opened. The janitor work at the Senior school will be on a voluntary basis as formerly, Mrs. Sandgrass receiving the regular $4.00 per month to cover supervision and the lighting of fires.

May I have your approval of this arrangement.

D. M. Ryden,
Indian Agent.

WHJ/D

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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2-11-0 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Misses Rhoda & Betty Schuetze

Address Bella Coola, B. C.

1947-48

I. D.

DATE		SERVICE	AMOUNT
Mar.	31	As Janitoring at Bell Coola Indian Day School	10.00

Vote: 516-01-102

APR 14 1948

RECOMMENDED

W. J. Lamb

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-162 dated 12/11/47.

FORM No. I.A. 506
Req. 3524

H. J. Taylor
Agent

Voucher No. 230

Date March 25/48

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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15135 2-11-6

Bella Coola, B. C.,
April 22nd, 1948.

Mr. W. E. Arneil, Indian Commissioner for B. C., Vancouver, B. C.

Re: Janitor Service Bella Coola Day School

Replying to your 2-11-2 (162) of March 30th, as an illustration of the difficulties found in having the natives to this work, Rhoda Snow did not finally take the work as she will be leaving shortly for a cannery. A classmate, Lillian Mack has undertaken the work for this month. I had intended to suggest since it seems the individuals may change frequently that the $16.00 be vouchered each month to Miss M. Wright, teacher of the Junior school to let her pay whoever did the actual work.

In the past mail a letter arrived from Training and Welfare Division returning a voucher which it had been customary to pass monthly in the amount of $4.00 for office cleaning, payable to Miss V. Douglas, Clerk. The explanation given was that no full time employee could receive extra remuneration from any source. As teachers are full time employees I now doubt whether vouchers for Mrs. Snolgrass and other teachers in the agency for janitor services will be passed. I therefore hesitate to suggest the proposal that Miss Wright administer the $16.00 monthly for janitor service at the Junior School until I have had your advice.

If in your opinion this proposal would be acceptable I shall ask Miss Wright whether she will undertake this responsibility.

W. H. Pruden,
Indian Agent.

WHP/D

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IF YOUR REPLY REFER TO
NO. 1-11-2 (162)
AND TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Air Mail

14-162 INDIAN AFFAIRS BRANCH

15134

P. O. BOX 70,
VANCOUVER, B.C.

April 28th, 1948.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

Re: Janitor Services - Bella Coola Day School

Further to my letter of March 30th, I am enclosing a copy of a letter dated April 22nd from Mr. Pruden from which you will note that he is still experiencing difficulty in obtaining the services of someone to do the janitor work at the above mentioned school.

It is my understanding that at other Day Schools the Department makes payment to the teacher for janitor services, the teacher making her own arrangements with the older pupils. Such an arrangement is recommended for approval at Bella Coola in order to avoid further repetition of the extensive correspondence we have received in the past from the Agent regarding a purely routine matter.

Department of Mines & Resources
Indian Affairs Branch
MAY 3 1948
A.M.
REGISTERED

W. S. Arneil,
Indian Commissioner for B.C.

-EM
Encl.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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14-162 (E.1)

May 4, 1948.

Mr. W.S. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

We have your letter of the 28th ultimo, file 2-11-2 (162), with reference to janitor services at the Bella Coola Indian Day School.

Teachers of Indian Day Schools are considered as temporary Civil Servants and do not come under all the provisions of the Civil Service Act as we have a special Order in Council which authorizes us to appoint teachers of Indian schools.

For several years we have paid various teachers the allowance for janitor services and this permits them to secure any Indian they like to do the work and if the services are unsatisfactory, they may change to someone else.

We cannot see any reason why payment for janitor services at the Bella Coola School could not be made to Miss Wright, effective from April 1st, 1948, at the rate of $16.00 a month. We have been making a payment of $12.00 a month to Mrs. Snodgrass for janitor services in the senior room.

Bernard T. Neary
Superintendent of Education.

PP/MCD

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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2-11-8 (162) 14-162

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Lillian Lach.

Address Bella Coola, B. C.

1941-43

DATE	SERVICE	AMOUNT
April 30	To janitoring at Bella Coola Day School for April 194	15.00

Vote: 516-01-103

Training Division
MAY 14 1948
Indian Affairs Br.

MAY 12

RECOMMENDED

Indian Commissioner for B C

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-162 R.T.1 dated 12/11/47

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 314

Date April 24th, 1948

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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2-11-8 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

14-162.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Anne Wright,

Address Bella Coola, B. C.

1947-48

DATE	SERVICE	AMOUNT
May 31/48	To janitoring at Bella Coola Indian Day School	
	(Junior school) for the month of May, 1948	16.00

Vote: 516-01-115

Training Division
JUN 18 1948
Indian Affairs Br.

JUN 16 '48

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-162 dated May 4/48

Voucher No. 407

Agent

Date June 8th, 1948

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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14-162 4-11-8 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss M. Opal Smith,

Address Kitamaat,

Butedale, B. C.

1947-48

DATE		SERVICE	AMOUNT	
June	30	To janitoring at Kitamaat Indian Day School		
		(junior class-room) for months of April,		
		May and June, 1948	12	00
		Vote 10-1-12.		

Training Division
JUL 7 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

Voucher No. 46

Date June 23rd, 1948

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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14-162 3-11-8 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. J. E. Morrison,

Address Gibson's Landing,
B. C.

1948-49

DATE		SERVICE	AMOUNT	
June	30	To janitoring at Klemtu Indian Day School		
		for months of April and May/48	8	00
		Vote: 51-01-113		

Training Division
JUL 7 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

G. L. Jordan
Agent

Voucher No. 461

Date June 21st, 1948

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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14-162 1-11-8 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . .

Date . . . .

Pay to Miss Hattie Krocker.

Address . . . Campbell Island, B. C.

1948-49

DATE		SERVICE	AMOUNT	
June	30	To janitoring at Bella Bella Indian Day		
		School (Senior room) for months of April,		
		May and June/48	12.	00

Vot: 11-01-112

Training Division
JUL 7 1948
Indian Affairs Br.

Dept.
JUL 5
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. . . . . dated. . . . . .

. . . . . Agent

VOUCHER No. 452

DATE June [illegible] / 48

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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14-161 2-11-8 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Isobel Snodgrass,

Address Bella Coola, B. C.

1948-49

DATE	SERVICE	AMOUNT
June 30	To janitoring at Bella Coola Indian Day School (senior room) for months of April, May and June/48	$12.00

Vote: 51[illegible]-01-10[illegible]

Dept. of Mines & Res. Indian Affairs Branch Rec'd JUL 5 1948 A.M. Registry

Training Division JUL 7 1948 Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 457 dated .....

H. N. Snyder
Agent

Voucher No. .....

Date June 26 48

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. G. E. Robinson,

Address Kitamaat,

Butedale, B. C.

1940-49

DATE	SERVICE	AMOUNT
June 30	To janitoring at Kitamaat Indian Day School	
	(senior classroom) for months of April,	
	May and June/40	$12.00
	Vote: 513-01-113	

Prairie Division
JUL 7
RECEIVED
JUL 5 1940
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Agent

VOUCHER No. 402

DATE June 30th 1940

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Hannah Nicholson,

Address Campbell Island, B. C.

1948-49

DATE		SERVICE	AMOUNT
June	30	To janitoring at Bella Bella Indian Day	
		School for months of April, May and June/43	$12.00
		Vote: 51-01-113	

Indian Affairs & Resources
Indian Affairs Branch
JUL 5 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 460

Date June 2[illegible] 43

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2-11-6 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 586A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Anne Kright,

Address Bella Coola, B. C.

1948-49

DATE		SERVICE	AMOUNT
June	30	To janitoring at Bella Coola Indian Day School (junior room) for month of June/48	16.00

JUL 19 1948 Indian Affairs

Vote: 318-01-113

RECOMMENDED

[signature]

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-162 I.A.I dated 12/11/47

[signature]

Agent

Voucher No. 453

Date June 23/48

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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1-11-8 (162) 42162-C

Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Katie Brooker,

Address Campbell Island, B.C.

1948-49

DATE	SERVICE	AMOUNT
Sept.30	To janitoring at Bella Bella Indian Day School,	
	senior room, for Sept.1948	$4.00

Vote: 516-01-113

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 657

Date Sept.28th.1948

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

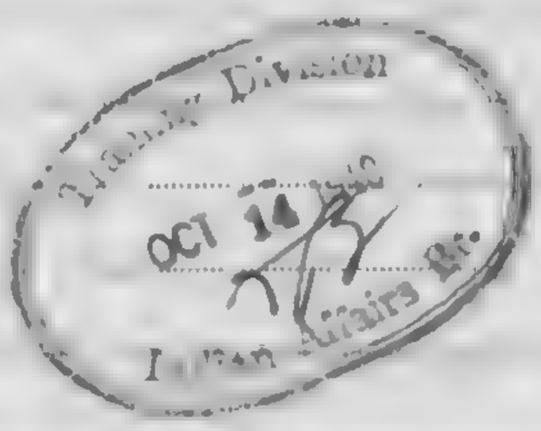
Pay to Miss Annie Gray,

Address Bella Coola, B.C.

1948-49

DATE	SERVICE	AMOUNT
Sept.20	To janitoring at Bella Coola Indian Day School,	
	senior room, Sept.1948	4.00

Vote: 115-01-113



12

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

VOUCHER No. 660

DATE Sept.20th, 1948.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Gordon Wm. Robinson,

Address Kitamaat,

Butedale, B. C.

1948-49

DATE	SERVICE	AMOUNT
Sept.30	To janitoring at Kitamaat Indian Day School, two rooms, Sept.1948	18.00

Vote: 510-01-113

TREAS. DEPT. OCT 14 INDIAN

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 659

DATE Sept. 28th, 1948

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

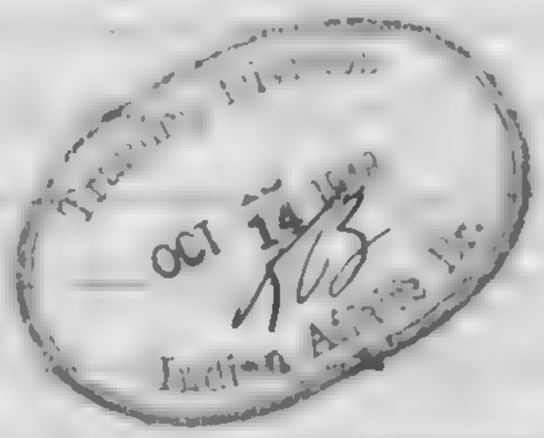
Pay to Miss Hannah Nicholson,

Address Campbell Island, B. C.

1948-49

DATE	SERVICE	AMOUNT
Sept.30	To janitoring at Bella Bella Indian Day School,	
	senior room, Sept.1948	4.00

Vote: 516-01-112



12

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

VOUCHER No. 859

DATE Sept. 30th, 1948

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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42162-6

DEPARTMENT OF MINES AND RESOURCES

(Form) No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Anne Wright,

Address Bella Coola, B. C.

1948-49

DATE	SERVICE	AMOUNT
Sept. 30	To janitoring at Bella Coola Indian Day School	
	(junior room) for September, 1948.	10.00
	Vote: 616-01-113	

OCT 15 1948 — 14

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-162 Dated 12/11/47

Agent

Voucher No. 672

Date Oct. 6/48

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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831-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 168

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE

Pay to Miss Cora Merrett,

Address Metlakatla, B.C.

DATE	SERVICE	AMOUNT
1948-49 Oct. 1	To janitoring services at Metlakatla Indian Day School for the month of September only	8 00

01-103

516-09-615

Indian Affairs Division
OCT 12
OCT 16 1948
105
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 215-8-6083 dated Dec. 13/47

VOUCHER No. 865

DATE Oct. 1/48

Agent

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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2-11-8 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

42162-6

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Anne Wright,

Address Bella Coola, B. C.

1942-43

DATE	SERVICE	AMOUNT
Sept. 20	Salary at Bella Coola Indian Day School	
	Junior Asst., for October 1942	100 00

Indian Division
Nov 23
Indian Affairs Br.

Acte. 11-C1-103

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-162 (E.J.) dated May 4/42

Agent

Voucher No. 719

Date Oct. 23rd, 1942.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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2-11-8 (162) 42167-6

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Blanche M. Bishop,

Address Bella Coola, B. C.

1942-43

DATE	SERVICE	AMOUNT
Nov. 29/42	re janitoring at Bella Coola Indian Day School Junior room, for November 1942	10.00

Vote: 510-01-113

Treasury Division
DEC 17
Indian Affairs Br.

RECOMMENDED

W. J. Clement

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-162 W. Ed. dated 12 11/47

H. M. Loudoun
Agent

Voucher No. 351

Date D. 12. 42

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42162-6 2-11-8 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Blanche E. Bishop,

Address Bella Coola, B. C.

194 -43

DATE	SERVICE	AMOUNT
Dec.31/48	To janitoring at Bella Coola May School (junior school house) for December,1948	15.00
	Vote: 510-01-115	

Treasury Dept. DEC 29 1948 Indian Affairs Br.

Dept. of Mines & Resources DEC 29 1948 A.M. RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-162 .T.1 dated 12/11/47

FORM No. I.A. 506
Reg. 1265

Agent

Voucher No. 890

Date December 14th, 1948.

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42162-6 1-11-8 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date ....

Pay to Miss Hannah Nicholson,

Address Campbell Island, B. C.

194 -49

DATE	SERVICE	AMOUNT
Dec.31/48	To janitoring at Bella Bella Day School (junior room) for months of October, November and December, 1948	12.00

Vote: 516-01-113

Indian Affairs
DEC 29 1948
Department of Mines & Resources
Indian Affairs Branch
DEC 29 1948
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Reg. 1265

.....
Agent

Voucher No. 885

Date December 14th, 1948

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to ..... Mr. Gordon Wm. Robinson.

Address ..... Kitamaat,

Hutedale, B. C.

1946-48

DATE	SERVICE	AMOUNT
Dec.31/48	To janitoring at Kitamaat Day School (senior room) for months of October, November & Dec./4	12.00

Vote: 116-01-113

Treasury Board
DEC 29 1948
Indian Affairs Br.

Mines and Resources
DEC 29 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 1205

Agent

VOUCHER NO. 866

DATE Dec. 14/48

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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42 162-6 1-11-8 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ...

Date ...

Pay to Miss Katie Kreeker,

Address Campbell Island, B. C.

1948-49

DATE	SERVICE	AMOUNT
Dec. 14/48	To janitoring at Bella Bella Day School (1 senior room) for months of October, November, and December, 1948	12.00
	Vote: 516-01-113	

Indian Affairs Branch DEC 29 1948 Ottawa Br.

Canada Department of Mines and Resources DEC 24 1948 A.M. RECEIVED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 536
Req. 1265

Agent

Voucher No. 284

Date December 14/48

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42162-6 2-11-8 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date ....

Pay to Miss Annie L. Bray

Address Bella Coola, B. C.

194 48

DATE	SERVICE	AMOUNT
Dec.31/48	To janitoring at Bella Coola Day School (senior school house) for months of October, November and December 1948	15.00

Vote: 216-01-113

Indian Affairs Branch DEC 29 1948 A M P M R

DEC 29

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 1265

..... Agent

Voucher No. 889

Date December 14, 1948

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42162-6 4-11-8 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Juanita Mc Morrison,

Address Kitamaat,
Butedale, B. C.

1948-49

DATE	SERVICE	AMOUNT
Dec.31/48	To janitoring at Kitamaat Day School (junior room) for months of October, November and December,1948	12.00
	Vote: 513-01-113	

Indian Affairs Branch DEC 29 1948 RECORDS

Indian Affairs Branch DEC 29 1948

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 1265

..... Agent

Voucher No. 847

Date December 14, 1948

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42162-6 (E6)

, January 12, 1949.

Mr. W.P. Pruden,
Supt. of Indian Agency,
Bella Coola, B.C.,

In reference to your voucher No. 888 in connection with payment to Mrs. Laurentia Hailand, teacher Klemtu Indian Day School for janitor service at the school for the months of October, November and December, our records show that this teacher took over duties at the school November 1st.

It would appear that the October payment should be made to Mrs. Morrison and the remainder to Mrs. Hailand. The voucher is being returned for the necessary adjustment.

Philip Phelan,
Chief, Education Division.

Encl:

MFT/HM.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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42162-6 2-11-1 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to A. P. Pruden,

Address Indian Superintendent,
Bella Coola, B. C.

1948-49

DATE	SERVICE	AMOUNT	
Jan.14/48	To cash paid for maintaining fires in junior school house, Bella Coola during Christmas holidays to prevent freezing of plumbing.	$10.00	

Vote: 516-09-615

Indian Affairs
JAN 31 1949
Indian Affairs Branch

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .

FORM No. I.A. 506
Req. 3524

A. P. Pruden
Agent

Voucher No. 82

Date January 14, 1949.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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42162-6 (ב.1)

31st January, 1949.

Mr. W.D. Pruden,
Superintendent, Indian Agency,
Bella Coola, B.C.

We have your Voucher no. 52 for $10.00 covering the cost of mainteining fires in junior school house, Bella Coola during the Christmas season to prevent freezing of the plumbing, and arrangements are being made to forward you a cheque.

As you are aware, we are at present paying $20.00 a month for janitor services during the Christmas holidays. We realize that you were acting in the best interests of the Department, but we would like to have an explanation regarding the reasons why a special payment had to be made instead of the amount required being taken from the sum allowed for janitor services.

Philip Phelen,
Chief, Education Division

FP/ T

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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2-11-8 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. Blanche E. Bishop

Address Bella Coola, B. C.

1945-46

DATE	SERVICE	AMOUNT
Jan.19/49	To janitoring at Bella Coola Day School (junior school)	
	for month of January, 1949	16.00
	Vote: 516-01-113	

FEB 22 1949
D
I...

JAN 31 1949
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditnre was authorized by Departmental Letter, File No. 14-162 dated 12/11/47

Agent

VOUCHER No. 72

DATE January 19/49

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Lauretta Hoiland,

Address Klemtu, B. C.

1948-49

DATE	SERVICE	AMOUNT
Dec.31/48	To janitoring at Klemtu Day School for months of November and December 1948.	$8.00

DEPT. OF MINES & RESOURCES
Indian Affairs Branch
FEB 22 1949
RECORDS

Vote: 516-01-113

(Note: With reference to your letter of Jan.12/49 Mrs. J. K. Harrison is teaching at Kitamaat)

DEPT. OF MINES & RESOURCES
Indian Affairs Branch
JAN 31 1949
A M
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

VOUCHER No. 65

DATE Jan.18/49

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2-1-7

Bella Coola,B. C.,
February 10th, 1949.

Dept. Mines & Resources, Indian Affairs Branch, Ottawa, Canada.

Replying to yorn 42162-6 (E.1) of January 31st, the $20.00 per month assigned to janitor services at the Bella Coola schools are used as follows.

To the teacher Senior school, to cover sweeping, dusting and fire lighting and scrubbing - $4.00. (The Senior school operates in an old building which the Indians have loaned to the Department. There is no plumbing problem.)

To the teacher of the Junior school - $16.00. This fund is disbursed by the teacher as follows.

To an Indian woman for doing a general clean each day	$6.00
To an Indian youth for lighting fires in the furnace each morning and preparing fuel for the day	6.00
Used by the teacher to provide scrubbing, window cleaning, etc.	4.00
	$16.00

Fires in the furnace at the Junior school are maintained by the teacher during the day. In cold weather the fire lighter has been giving the extra service of stoking a fire during the evening to maintain enough heat to protect the plumbing overnight.

During the Christmas holidays the fire lighter visited the school about once every two hours every day to maintain satisfactory heat in the building. This was a considerable economic loss to him since he had to travel some distance from the forest where he was engaged in wood cutting. It has been most difficult to find reliable fire lighters and it should be noted that the teacher lives at some distance from the school. The $10.00 paid to the fire lighter for the extra service during the holidays only partially paid him for the time devoted to the work.

W. P. Pruden, Indian Supt.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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CANADA 21 1949 DEPARTMENT OF MINES AND RESOURCES INDIAN AFFAIRS BRANCH P.M. RECEIVED

...CE OF THE ...NDIAN AGENT

PLEASE QUOTE FILE 2w1-7

23953

Bella Coola,B. C.,
February 10th, 1949.

Dept. Mines & Resources, Indian Affairs Branch, Ottawa, Canada.

Replying to yoru 42162-6 (E.1) of January 31st, the $10.00 per month assigned to janitor services at the Bella Coola schools are used as follows.

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W. J. Wruden, Indian Supt.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Blanche E. Bishop

Address Bella Coola, B. C.

1948-49

DATE	SERVICE	AMOUNT
Feb.10/49	To janitoring at Bella Coola Day School (Jnr. room) - February 1949.	$16.00
	Vote: 516-01-113	

RECOMMENDED

H J McKenzie

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-162 (E.) dated 12-11-47

Voucher No. 151

Date Feb.10/49

Agent

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42162-6

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Blanche E. Gratton

Address Bella Coola, B.C.

DATE	SERVICE	AMOUNT
Jan 31/49	To janitoring services at the Junior school Bella Coola Day School for Jan 1949	16. 00

EDUCATION
APR
FORWARDED TO

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Voucher No. .....

Date 14 Mar 49

Agent

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516-01-113

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss K. Krooker,

Address Campbell Island, B. C.

1949-49

DATE	SERVICE	AMOUNT
March 31/49	To janitoring at Bella Bella Day School, jr. room,	
	for January, February and March 1949	$12.00

Vote: 516-01-113

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 222

Date March 14th, 1949

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Gordon Wm. Robinson.

Address Kitamaat.

Hutsdale, B. C.

1948-49

DATE	SERVICE	AMOUNT
March 31/49	To janitoring at Kitamaat Indian Day School, Sr. room	
	for months of January, February and March 1949	$12.00

Vote: 516-01-113

DEPT. OF J. STAIN
APR 8 1949
CHEQUE OUT OF TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 225

Date March 14th, 1949

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Gordon Ma. Robinson.

Address Kitamaat,

Butedale, B. C.

1948-49

DATE	SERVICE	AMOUNT
March 31/49	To janitoring at Kitamaat Indian Day School, sr. room for months of January, February and March 1949	$12.00

Vote: 516-01-113

APR 8 1949
CERTIFICATE TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. M. Macneish
Agent

VOUCHER No. 225

DATE March 14th, 1949

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Annie M. Bray

Address Bella Coola, B. C.

1948-49

DATE	SERVICE	AMOUNT
March 31/49	To janitoring services at the Senior school, Bella Coola Day School, for the months of January, February and March 1949	$12.00

INDIAN AFFAIRS DIVISION
APR 8 1949
RECEIVED TREASURY

Vote: 516-01-113

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 220

DATE March 14th, 1949

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DEPARTMENT OF MINES AND RESOURCES

4-11-8 (162) Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Juanita M. Morrison.

Address Kitamaat,

Butedale P. O., B. C.

1948-49

DATE	SERVICE	AMOUNT
March 31/49	To janitoring at Kitamaat Indian Day School, jr. room, for January, February and March 1949	$12.00
	Vote: 516-01-113	

APR 8 1949 RETURNED TO THE AUDITOR

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 224

Agent

Date March 14th, 1949

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Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Mrs. Laurette Holland.

Address ..... Klemtu, B.C.

1948-49

DATE	SERVICE	AMOUNT
March 31/49	To janitoring at Klemtu Indian Day School for the months of Jamary, February and March 1949	$12.00
	Vote: 516-01-113	

DEPARTMENT OF INDIAN AFFAIRS
APR 8 1949
RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

..... Agent

Date ..... March 14th, 1949

Voucher No. 223

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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42162-6

1-11-8 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Hannah Nicholson.

Address Campbell Island, B. C.

1948-49

DATE	SERVICE	AMOUNT
March 31/49	To janitoring at Bella Bella Day School, Sr. room.	
	for January, February and March 1949	$12.00

Vote: 516-01-113



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

DATE March 14th. 1949.

VOUCHER No. 221

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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42162-6 2-11-1 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Blanche E. Bishop,

Address Bella Coola, B. C.

1949-50

DATE	SERVICE	AMOUNT
May 31/49	To janitoring at Bella Coola Indian Day School (junior room) for the months of April and May 1949.	$32.00

Vote: 516-01-113

EDUCATION DIVISION
JUN 15 1949
FORWARDED TO TREASURY

JUN 9

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-1(1) (W.Hld) dated 12/11/47

Agent

Voucher No. 426

Date May 31/49

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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42162-6 4-11-8 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Juanita Morrison,

Address Kitamaat,

Butedale P. O., B.C.

1949-50

DATE	SERVICE	AMOUNT
June 30/49	To janitoring at Kitamaat School (Jr. room) for Apr.	
	May and June 1949.	12.00
	Vote: 516-1-113	

ACCOUNTS DIVISION
JUN 29 1949
FORWARDED TO TREASURY

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 482

Date June 17/49

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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42162-6 3-11-8 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. L. Holland,

Address Klemtu, B. C.

1949-50

DATE	SERVICE	AMOUNT
June 30/49	To janitoring at Klemtu Day School - Apr.-June, 1949.	12.00

Vote: E16-01-113

EDUCATION DIVISION
JUN 29 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

W. J. Gudeon
Agent

Date June 17/49

Voucher No. 404

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42162-6 1-11-8 (152)

Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Katie Krooker.

Address Campbell Island, B.C.

1949-50

DATE	SERVICE	AMOUNT
June 30/49	* To janitoring at Bella Bella Day School (sr. room) for months of April, May and June 1949.	$12.00

Vote: 516-01-113

EDUCATION DIVISION
JUN 29 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

DATE June 11/49

Agent

VOUCHER No. 45

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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42162-C-11-8 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Gordon Wm. Robinson

Address Kitamaat,

Butedale P. O., B.C.

1949-50

DATE	SERVICE	AMOUNT
June 30/49	To janitoring at Kitamaat School (sr. room) for	
	April, May and June, 1949.	$12.00
	Vote: 51-01-113	

VICTORIA DIVISION
JUN 29 1949
FORWARDED TO TREASURY

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

H. H. Rhoden
Agent

Voucher No. 483

Date June 17/49

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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42162-C 2-11-8 (16)

D

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Blanche E. Bishop,

Address Bella Coola, B.C.

1949-50

DATE	SERVICE	AMOUNT
June 30/49	To janitoring at Bella Coola Day School (jr. school) for June.	10.00
	Vote: 210-1-113	

EDUCATION DIVISION
JUN 29 1949
FORWARDED TO TREASURY

JUN 27

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 1-162 "T" dated 12/11/47

Agent

Voucher No. 481

Date June 17/49

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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42162-6 2-11-8 (162)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Annie M. Bray,

Address Bella Coola, B.C.

1949-50

DATE	SERVICE	AMOUNT
June 30/49	To janitoring at Bella Coola Day School (sr. school) for April, May and June 1949.	12.00
	Vote: 516-61-113	

Department of Mines & Resources
Indian Affairs Branch
JUN 27 1949
EDUCATION DIVISION
JUN 29 1949
FORWARDED TO TREASURY

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

Voucher No. 487

Date June 17/49

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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42162-6 1-11-8 (162)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Hannah Nicholson,

Address Campbell Island, B. C.

1949-50

DATE	SERVICE	AMOUNT
June 30/49	To janitoring at Bella Bella Day School (jr. room)	
	for months of April, May and June, 1949.	12.00

Vote: 518-01-113

EDUCATION DIVISION
JUN 29 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 420 dated .....

Agent

Voucher No. .....

Date June 17/49

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Blanche E. Bishop

Address Bella Coola B.C.

DATE	SERVICE	AMOUNT
Oct 31	To Janitor services for September and October Bella Coola Indian Day School, (Junior room)	32.00
	Vote, 518-01-113	

NOV 8

NOV 7 1949

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 14-162(WT 1) dated 12-11-47

FORM No. I.A. 506

Agent

Voucher No. 765

Date October 31st. 1949

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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42162-6

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to ..... Miss Hannah Nicholson.

Address ..... Campbell Island,

B.C.

DATE	SERVICE	AMOUNT
	Janitor service at Bella Bella Indian Day School	
	for the month of September, 1949, 1/3 quarterly	
	period	$4 00
	Vote 516-01-113	

EDUCATION DIVISION
NOV 18 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 1-11-8 (162) dated.....

FORM No. I.A. 506

T. R. Pruden
Agent

Voucher No. 818

Date 7th November, 1949.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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42162-6

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to.....Mrs. Alma Tench

Address.....Campbell Island,

B.C.

DATE	SERVICE	AMOUNT
	Janitor service at Bella Bella Indian Day School for the month of September, 1949, 1/3 quarterly period	$4 00
	Vote 516-01-113	

EDUCATION DIVISION
NOV 18 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 1-11-2(162) dated.....

FORM No. I.A. 506

J. W. Pinder
Agent

Voucher No. 229

Date 7th November, 1949.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. J. P. Weiner,

Address Kitamaat,

via Butedale, B.C.

DATE	SERVICE	AMOUNT
	Janitor service at Kitamaat Indian Day School for the month of September, 1949, 1/3 quarterly period.	4 00
	Vote 516-01-113	

EDUCATION DIVISION
NOV 18 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506

Agent

Voucher No. 822

Date 7th November, 1949.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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42162-6

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to..... Miss Annie M. Bray,

Address ..... Bella Coola,

B.C.

DATE	SERVICE	AMOUNT
	Janitor service in the Bella Coola Indian Day School for the month of September, 1949 - 1/3 of quarterly period	$4 00
	Vote 516-01-113	

EDUCATION DIVISION
NOV 18 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-8(162) ted 12 Nov. 1947

FORM No. I.A. 506

J. K. Ruden
Agent

Voucher No. 816

Date 7th November, 1949.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Mrs. J. P. Haines.

Address Kitamaat,

via Hutsdale, B.C.

DATE	SERVICE	AMOUNT
	Janitor service at Kitamaat Indian Day School for the month of September, 1949. 1/3 quarterly period.	$4 00
	Vote 516-01-113	

EDUCATION DIVISION
NOV 18 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

J. W. Pruden
Agent

Voucher No. 833

Date 7th November, 1949

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to ..... Mrs. L. Holland,

Address ..... Klemtu,
B.C.

DATE	SERVICE	AMOUNT
	Janitor service at Klemtu Indian Day School	
	for the month of September, 1949, 1/3 quarterly	
	period	$4 00
	Vote 516-01-113	

EDUCATION DIVISION
NOV 18 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 3-11-8(162) dated ..

FORM No. I.A. 506

..... Agent

Voucher No. 821

Date 7th November, 1949.

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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42162-6 (E1)

, November 2?, 1949.

Mr. W.P. Pruden,
Supt. Indian Agency,
Bella Coola, B.C.,

We are returning your voucher # 817 as it appears to be a duplicate of your voucher 821 which has already been forwarded to the Treasury Branch for payment.

Philip Phelan,
Chief, Education Division.

Encl:

FF/HM

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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42162-6

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

17806

PLEASE QUOTE FILE

Bella Coola, B.C., 2nd December, 1949.

Department of Mines and Resources, Indian Affairs Branch, Ottawa.

We have your letter of November 22, file 42162-2(A1) with attached voucher No. 817 in favour of Mrs. Blanche E. Bishop of Bella Coola for janitor services, Bella Coola Indian day school, for September and October, 1949.

Your letter states that this voucher is a duplicate of our voucher No. 821. In looking up our files, I find that No. 821 is payable to Mrs. L. Hoiland of Klemtu, B.C., in the sum of $4.00 for janitor work at Klemtu Indian day school. Could you kindly supply us with the number of the original voucher in favour of Mrs. Bishop as we do not seem to have any trace of it in our voucher book or copy on the file.

We are cancelling out voucher No. 817.

Yours truly,

T. A. Levelton
for Supt., Indian Agency

T.A.L:J F

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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42162-6 (E1)

AIR MAIL

December 15th, 1949.

Mr. W.P. Pruden,
Superintendent, Indian Agency,
Bella Coola, B.C.

Re: Bella Coola Indian Day School

With reference to our letter of November 22nd and your reply of December 2nd regarding the Vouchers received in favour of Mrs. Blanche E. Bishop for janitor service at the above school, we should have referred to Voucher 765 instead of Voucher 821 in our letter of November 22nd.

PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . .

Date

Pay to .... Mrs. Blanche K. Bishop

Address .....Bella Coola, B.C.

DATE		SERVICE	AMOUNT
1949			
Nov	30	For janitor service in Bella Coola Indian Day School	
		for the month of October, 1949.	$16 | 00
		Vote 516-01-113	

EDUCATION DIVISION
DEC 20 1949
FORWARDED TO TREASURY

R. F. Davey
for Indian Commissioner for B.C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ~~8-13-6(162)~~ dated Nov 12/49

14-42 (WT.1.)

FORM No. I.A. 506

Agent

Voucher No. 875

Date 30th November, 1949

Indian Affairs (RG 10 Volume 6490, file 42162-6, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6490)

File 42162-2, part 4	Bella Coola Agency Schools - Supplies-Accounts. 1946 - 1949
File 42162-3, part 1	Bella Coola Agency Schools - Tuition Payments. 1945 - 1949
File 42162-6, part 2	Bella Coola Agency Schools - Building Maintenance-Accounts. 1936 - 1949
File 42165-6, part 1	Lytton Agency Schools - Building Maintenance-Accounts. 1930 - 1949
File 42167-2, part 2	Vancouver Agency Schools - Supplies-Accounts. 1946 - 1949
File 42167-3, part 1.	Vancouver Agency Schools - Tuition Payments. 1925 - 1949

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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FILE NO. 421E5- 6

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 421E5- 6. VOLUME /

SUBJECT SCHOOL MATTERS

LYTTON

SCHOOL CARETAKERS.

CORRESPONDENCE FROM NOV. 1930

TO December 1941

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 421E5 6 VOLUME 2

PUBL...

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No. 14-165

Department of Indian Affairs

19

LYTTON

JANITORS

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Ottawa, November 24, 1930.

Sir:

The Department has received a communication from Miss Christene MacLennan, teacher of the Seabird Island Indian Day School, in which she requests that cheque for the janitor services performed by her for the quarter ended September 30th, last, be forwarded.

In this connection I have to say that the Department does not appear to have previously paid for janitor services at this school, and we have received no voucher covering this service. Please take this matter up with Miss MacLennan and, if she is doing this work, you should make a recommendation to the Department as to the remuneration, if any, you would recommend be allowed. You might also state what previous arrangements were made for janitor services at this school. Should you recommend that an allowance be made Miss MacLennan over and above the salary allowed her as teacher, you might prepare and forward a voucher for the amount due up to the end of December, next. When this is received, consideration will be given to the amount that can be allowed. We are informing Miss MacLennan that the matter of an allowance for janitor services is being referred to you. Your early attention to this matter will oblige,

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. Strang, Esq.,
I/c Lytton Indian Agency,
Lytton, B.C.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Voucher No. [redacted]-2 Vote No. 369

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

[redacted] AGENCY

To [redacted], Agassiz, B. C.

DATE	DETAIL	AMOUNT
	[redacted] Day School [redacted]	
[redacted]	[redacted] for [redacted] [redacted], Oct., Nov., and Dec., [redacted] Departmental letter No. [redacted] dated November [redacted], 1930,	$4.00

During the school term teacher used as Council House this month.

Sept 8/12/30

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

A. Shang
[redacted] Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

8803-010-16

165-5-5

OFFICE OF
INDIAN AGENT

Lytton, B. C.,

Dec. 5th, 1930.

Sir:-

I beg to acknowledge receipt of departmental letter dated November 24, 1930, in regard to janitor's fees for the Seabird Island Indian Day School.

In regard to this I beg to say that I interviewed the teacher, Miss Christine MacLennan, and she informed me that she had had to clean the school from floor to ceiling, and I saw her at it. The school is used as a council house, or rather the school is in the council house, and the Indians use it very frequently, in the evenings weekdays and on Sundays and Saturdays, but do not clean it up. They leave it very dirty, which naturally the teacher objects to. I have endeavored to get the Indians to keep the place clean, but have been unsuccessful.

I would recommend that $10.00 a month be paid the teacher as janitor's fees, and vouchers are enclosed for the months of September, October, November and December, amounting to $40.00.

Your obedient servant,

A. Strang

(A. Strang)
Acting Indian Agent.

Assist. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

AS/MD

P.S.- Forgot to say that the Indians also use the kitchen, and leave it in a disgraceful state.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Voucher No. 508-F

Vote No. 30a

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Lytton AGENCY

To Miss C. MacLennan, Agassiz, B. C.

DATE	DETAIL	AMOUNT
1931	Seabird Island School $30.00	
Mar.17.	To Janitor's fees for cleaning school in the months of January, February and March, which expenditure was authorized by departmental letter No.165-5-5 dated November 24th,1930,	$3000

30 00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Acting Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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14-165

CANADA

23

Letter No. 3-010-16

Office of the Lytton *Indian Agency,*

March 17th, 1931.

Sir,

I enclose herewith Vouchers Nos. 80E-P ,

amounting to $ 30.00 *in favour*

of Miss C. MacLennan

for janitor's work at Seabird Island Indian Day School during Jan., Feb., and March.

This expenditure was authorized by Departmental

Letter No. 165-5-5 *dated* November 24,1930.

Your obedient servant,

A. Strang

Acting *Indian Agent.*

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101 AS/MD

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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No. 809-P

Vote No. Sale

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Lytton AGENCY

To Miss L. Blachford, Lytton, B. C.

DATE	DETAIL	AMOUNT
1931	Boothroyd Day School - - ~~$20.00~~	
Mar.17.	To Janitor's fees for months of February and March @ 7.50 ~~$10.00~~ per month, request for same being attached hereto,	#1500 ~~20.00~~

1931

#175

#1500 ~~20.00~~

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Swan
Acting Indian Agent

Form No. 11

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4-165--

DEPARTMENT OF INDIAN AFFAIRS
CANADA

9326-01-2

OFFICE OF
INDIAN AGENT

Lytton, B. C.,

March 17,1931.

NIL. 25

Sir:-

Miss L. Blachford, the teacher at Boothroyd Indian Day School, has requested me to ask the Department, if janitor's fees cannot be paid for the cleaning, etc., she does in this school.

As it is so near the end of the fiscal year, I am enclosing a voucher for $20.00 for the months of February and March, for janitor's fees at the rate of $10.00 per month, so that if you agree to grant this request, it can be paid before the close of this year.

Pay to 1st 15.00

Trusting that you will approve of this grant for the work Miss Blachford does in keeping this school in order,

I have the honor to be,
Sir,
Your obedient servant,

A. Strang

(A. Strang)
Acting Indian Agent.

Assist. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

AS/MD

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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~~165-26-5.~~

Ottawa, March 26, 1931.

Sir:

I have your letter of the 17th instant, enclosing a voucher in favour of Miss L. Blachford, teacher of the Boothroyd Indian Day School, in payment of janitor services for the months of February and March at the rate of $10 per month.

In this connection I have to say that this appears to be the first request for payment of janitor services at this school and, while the Department will allow Miss Blachford remuneration for this work, I have to say that the rate usually allowed is $7.50 per month for the ten teaching months in the year. For this amount, teachers either perform the janitor's duties themselves or have Indians do certain of the cleaning, etc., for which the teachers remunerate them from the salary allowed. As funds are very limited, we can only allow Miss Blachford payment at the rate of $7.50 per teaching month during the next fiscal year. This is to include all cleaning, lighting fires, etc., required at the school. A cheque in payment for the two above named months at the rate mentioned will be sent in due course. In future, you may forward these vouchers at the end of each quarter for payment at the rate mentioned.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. Strang, Esq.,
Indian Agent,
Lytton, B.C.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Voucher No. 2

Vote No. 1c

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Lytton AGENCY

To Miss E. Blashford, Boothroyd Day School, Lytton, B. C.

DATE	ITEM	AMOUNT
1931	Boothroyd Day School	
July 6.	To Operating School - quarter ended June 30th, 1931, [illegible] which was authorized by Department [illegible] dated March 4th, 1931,	$22 50

Almoluny
9-7-31.
Acct 2

$22 50

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]
Indian Agent

Form No. 11

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CANADA

Letter No. ...

Office of the ..... *Indian Agency,*

..... *19.* .....

Sir,

I enclose herewith Vouchers Nos. ... ,

amounting to $ ... *in favour*

of ...

for ...

This expenditure was authorized by Departmental

Letter No. ... *dated* ...

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101 ...

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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14-

Voucher No. 264-Q

Vote No. Diet Vote

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Lytton AGENCY

To Mrs C. McLennan, Seabird Island Day School, Agassiz, B. C.

DATE	DETAIL	AMOUNT
1951	Seabird Island Day School	$30.00
July ..	To Cleaning School - Quarter ended June 30, 1951, 3 hrs. @ $10.00 per hr., which was authorized by Department letter No. 1951-7 dated the 24th October, 1950,	

Diet Vote paid LC

Sent 23-7-51

1(13)

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED ... found correct. Raymond Carroll ... 24/7/51 .....

J. Strang

Indian Agent

Form No. 11

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Voucher No. 502-9 Vote No. 10a

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Lytton AGENCY

To Miss C. MacLennan, Agassiz, B. C.

DATE	DETAIL	AMOUNT
1931	Seabird Island Day School $10.00	
Oct. 12.	To Janitor's fees for month of September,	$10 00

Ind Gen 29/31

3794

$10 00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Shrang
Indian Agent

Form No. 11

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CANADA

Letter No. 3-010-

Office of the ..... Indian Agency,

..... 192..

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $.....in favour

of .....

for .....

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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501-Q

Voucher No. .....

Vote No. 1 Ch

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

To Miss L. Blachford, Lytton, B. C. Lytton AGENCY

To .....

DATE	DETAIL	AMOUNT
1931	Boothroyd Day School $15.00	
Oct.13.	To Janitor's fees for cleaning school in July and August,	$15 00

Rec'd Oct. 29/31

5973

$15 00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

....
Indian Agent

Form No. 11

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Letter No. [illegible]

Office of the [illegible] *Indian Agency,*

[illegible] *192* .

Sir,

I enclose herewith Vouchers Nos. [illegible],

amounting to $[illegible] *in favour*

of [illegible]

for [illegible]

This expenditure was authorized by Departmental

Letter No. [illegible] *dated* [illegible]

O.K
Sign on pay list for Secretary

Your obedient servant,

[illegible]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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14-165.

Ottawa, October 22, 1931.

Sir:

I have your letter of the 13th instant, relative to the request of the teacher of the Seton Lake (Shalalth) Indian Day School for payment for performing janitor's duties.

In reply I have to say that the Department will approve of salary at the rate of $7.50 per teaching month being allowed for janitor's services at this school as from September 1st, last. I have to request that you will prepare a voucher, in duplicate, for the salary due at the above rate for the month of September, last, and, also, at the end of each succeeding quarter, forward a voucher, in duplicate, properly certified, for the salary due at the above rate, the same as in the case of the other two day schools in your Agency.

For your information, I may say that authority for the payment of janitor services at the Boothroyd Indian Day School at the rate of $7.50 per teaching month was contained in official letter to you dated March 28, 1931, and, in future, you can quote this letter as authority, when preparing the vouchers for payment for this service.

Your obedient servant,

T., R. L. MacInnes,
Acting Secretary.

A. Strang, Esq.,
Indian Agent,
Lytton, B.C.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Voucher No. 7072

Vote No. 14

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Lytton AGENCY

To [illegible] Lodge, Bridge River, B. C.

DATE	DETAIL	AMOUNT
19[illegible]	Shalalth Day School $22.50	
J[illegible].	To Janitor Service during quarter ended December 31, 19[illegible], at Shalalth	$22 50 ✓

[illegible]

$22 50

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible] Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Voucher No. 7060 Vote No. 14

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Lytton AGENCY

To [illegible] B.C.

DATE	DETAIL	AMOUNT
[illegible]	Seabird Island Day School [illegible].00	
[illegible]	To Janitor service [illegible] ended December 31, 1931 at Seabird Island School, @ $10 per month,	120 00 ✓

16-1-32

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Voucher No. 7059 Vote No. 14

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

[illegible]lytton AGENCY

To [illegible]

DATE	DETAIL	
[illegible]	[illegible] Indian Day School	[illegible]7.50
[illegible]. 4.	To Janitor's services during quarter ended the 31st December, 1931, at the school, @ $7.50 per month,	$22 50 ✓
		$22 50

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible] Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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14-165

I. No. 3-0-15A

CANADA

Office of the Lytton *Indian Agency,*

January 4th, *19* 31.

Sir,

I enclose herewith Vouchers Nos. 7059, 7060 & 7072,

amounting to $ 22.50, 30.00 and 22.50 *in favour*

of Miss L. Blachford, Miss C. MacLennan and Desmond Burdon-Murphy,

for janitor service at Boothroyd, Seabird Island and Shalalth Indian Day Schools, during quarter ended December 31st, 1931.
This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

AS/MD

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Voucher No. 7759 Vote No. 10(2)

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Lytton AGENCY

To Desmond Burton-Murphy, Shalalth Lodge, Bridge River, B. C.

DATE	DETAIL	AMOUNT
1932	Shalalth Day School $7.50	
Jan. 11.	To Janitor's fee for the month of September, 1931, which expenditure was authorized by departmental letter No. 14-165 dated October 22, 1931,	$7 50

Rec'd Jan 2nd. 1932.

11

$7 50

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Laing
Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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14-15

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

1297-1-1-22

1+-155
Dated Oct. 22/31.

Tytton, B. C.,
Jan. 22, 1932.

Sir:-

I herewith beg to enclose Voucher No. 7756 for $7.50 in favor of Desmond Durieu-Murphy, the teacher of the Shalalth Indian Day School.

I thought that I had sent in a voucher for this before, but Mr. Murphy informed me that he had not received a cheque for this. I looked the matter up but cannot find where I sent in a voucher for this before.

I will be much obliged if the Department will look into this and let me know if I ever sent a voucher for this, and if so, if a cheque was issued for it. It would be at the end of September and everything was in such a muddled state after the fire that we may have mislaid it.

I have the honor to be,
Sir,
Your obedient servant,

A. Strang

(A. Strang)
Indian Agent.

Russell M. Ferrier, Esq.,
Dept. of Indian Affairs,
Ottawa.

AS/MD

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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14-165

10954-08-20

Ottawa 1st February, 1932.

Sir,-

In reply to your letter of the 22nd January, I have to inform you that Voucher No. 775 Q for $7.50 therewith submitted in favour of Desmond Burdon-Murphy, does not duplicate a previous voucher. It has been paid therefore by cheque No 6291 for the amount stated, and the cheque is going forward. It covers janitor's services for the month of September at the Shalalth Indian Day School.

Your obedient servant.

T.R.L. MacInnes.
Acting Secretary.

A. Strang, Esqr .,
Indian Agent,
Lytton, B.C.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Voucher No. 1203Q Vote No. [illegible]

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Lytton AGENCY

To Mr. Desmond Burdane Murphy, Bridge River, B. C.

DATE	DETAIL	AMOUNT
1932	Shalalth Day School $22.50	
Mar.31.	To Janitor's fees during quarter ended March 31st, which expenditure was authorized by departmental letter 14-165 dated October 10, 1931,	$22 50 ✓

PASSED and Entered for Payment

[signature]

Sent April 11/32.

$22 50

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Voucher No. 12029 Vote No. Sch

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Lytton AGENCY

To Miss L. Blanchford, Lytton, B. C.

DATE	DETAIL	AMOUNT
1932	Boothroyd Day School $15.00	
Mar. 31.	To Janitor's fees for quarter ending March 31, 1932.	
	February and March @ $7.50 per month, which was	
	authorized by departmental letter No. (?)	
	dated March 25, 1931,	$15 00
		$15 00

CERTIFIED as being correct.

Lytton April 11/32

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

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KODAK SAFETY FILM

Voucher No. 12019 Vote No. 112

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Lytton AGENCY

To Miss C. MacLennan, Agassiz, B. C.

DATE	DETAIL	AMOUNT
1932	Seabird Island Day School $30.00	
Mar. 31.	To Janitor's fees for quarter ended March 31st, authority for which was burnt,	$30 00 ✓
		$30 00

Examined 7/8/32

Recommended for payment 11/32

Chief Agent

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Indian Agent

Form No. 11

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14-165

EX'D.

CANADA

APR 7

Letter No. 3-0-15A

Office of the Lytton *Indian Agency,*

March 31st, 19.32.

Sir,

I enclose herewith Vouchers Nos. 1201, 1202, 1203 Q.,

amounting to $.30.00, 15.00 and 22.50 *in favour*

of Miss C. MacLennan, Miss L. Blachford and
Desmond Burdon-Murphy,

for Janitor's fees during March quarter.

This expenditure was authorized by Departmental

Letter No. (burnt) *dated* Miss C. MacLennan,
" " (?) " March 25,1931, Miss L. Blachford,
" " 14-165 " October 10,1931, D.Burdon-Murphy.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101 AS/MD

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Voucher No. ....

Vote No. ....

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

..... Lytton ..... AGENCY

To .....

DATE	DETAIL	AMOUNT
	[illegible]	
July 1st	To Janitor fees for [illegible]	[illegible]
	[illegible]	
	Less 10%	2.25
		20.25

This account is correct
Voucher in duplicate detached
for Accountant to pay.

July 31/21

165/260

20.25

$22.50

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... J. Haig .....
Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Voucher No. [illegible] Vote No. [illegible]

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

[illegible] AGENCY

To [illegible], Ahousat, B. C.

DATE	DETAIL	AMOUNT
	[illegible] Day School	
July 31.	To Salary [illegible] June 30th, 1932, [illegible] Less 10%	300 / 27.00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

July 28/32

165/260

27.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. J. Laing
Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Voucher No. 90R Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Lytton AGENCY

To Mrs. L. Alexander, Lytton, B. C.

DATE	DETAIL	AMOUNT
1932	Boothroyd Day School	
July 15.	To Janitor's fees for quarter ending June 30th, 1932, [illegible], which expenditure was authorized by departmental letter No. 14-15 dated 28th of March, 1931, Less 10%	$22 50 2 25 20 25

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

July 25/32

20 25

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Indian Agent

Form No. 11

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14-165

CANADA

Letter No. 3-0-15A

Office of the Lytton Indian Agency,

July 15th, 1932.

Sir,

I enclose herewith Vouchers Nos. 292R, 293R, & 294R,

amounting to ~~$22.50~~ 20.25, ~~$30.00~~ 27.00 and ~~$22.50~~ 20.25 in favour

of Miss L. Blachford, Miss C. MacLennan and Desmond Burdon-Murphy,

for janitor's fees in their respective schools quarter ended June 30th, 1932.

This expenditure was authorized by Departmental

Letter No. 14-165 dated March 28th, 1931, Boothroyd Day,
Letter ~~No~~ burnt ~~cheque~~ for seabird Island Day, and
Letter No. 14-165 dated October 22nd, 1931, Shalalth Day.

Your obedient servant,

A. Shaw

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101 AS/MD

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Voucher No. 4[illegible]R Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

[illegible] AGENCY

To [illegible]

DATE	DETAIL	AMOUNT
1932	[illegible] Day School	$7.50
Oct. 6.	To Janitor's Fees for the month of September, which duties was authorized by Departmental letter No. 14-15 dated October 22nd, 1931.	$7.50
		75

TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

VOTE 201
AGENCY 165
ALLOT 260

13/11/32

6 75

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]
Indian Agent

Form No. 11

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Voucher No. 468R

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Lytton AGENCY

To Miss L. Lamford, Lytton, B. C.

DATE	DETAIL	AMOUNT
1932	Returned Day School $15.00	
Oct. 5.	To Janitor's fees for the months of July & Aug., which expenditure was authorized by Departmental letter No. 1-14 dated October 3rd, 1932,	$15 00
	Less 10 %	1 50

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

13/10/32

VOTE 20
AGENCY 165
ALLOT 20

13 50

~~15 00~~

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Straup
Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Voucher No. 451R

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

..... AGENCY

To ..... B. C.

DATE	DETAIL	AMOUNT
1932	Industrial Day School Clerk	
Oct. 5.	To Salary for the month of September, which expenditure was authorized by Ind. Dept. letter No. (?). This agency was burnt in the fire last fall.	$15.00
	Less 10%	1.50
		13.50

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

VOTE 20
AGENCY 165
No. 760

13/10/32

900

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Indian Agent

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14-165

CANADA

Letter No. 3-Q-15A

Office of the ..... Janitor ..... *Indian Agency,*

..... October 6th, *1932.*

Sir,

I enclose herewith Vouchers Nos. 479R, 480R & 481R,

amounting to $7.50, 15.00 and 10.00 *in favour*

of Frank Griat, Miss L. Blachford and Miss C. MacLennan,

for janitor's fees in September, for Shalalth and Seabird Island Schools, July & August for Boothroyd School.
This expenditure was authorized by Departmental

Letter No. 14-165 *dated* October 22, 1931, as to the Shalalth and Boothroyd Indian Day Schools. The letter of authority for the Seabird Island Day School was burnt.

Your obedient servant,

A. Strang

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101 AS/MD

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Voucher No. 38

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

..... AGENCY

To .....

DATE	DETAIL	AMOUNT
[illegible]	[illegible] Indian School [illegible]	
[illegible]	To Janitor's fees for [illegible]	
	[illegible]	
	[illegible].	
	Less 10 %	3 00

VOTE 77
AGENCY 165
LOT 760

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

2700

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Indian Agent

Form No. 11

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Voucher No. [illegible]

Vote No. [illegible]

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

[illegible] AGENCY

To [illegible] B. C.

DATE	DETAIL	AMOUNT
[illegible]	[illegible]	
[illegible]	To [illegible]	
	[illegible]	
	[illegible]	
	Less 10%	2 25

VOTE 7W
AGENCY 165
[illegible] 760

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

20 25

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]
Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Voucher No. (y) LR

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

..... AGENCY

To

DATE	DETAIL	AMOUNT
1933		
June 5.	To Indian's board and clothing while [illegible] School, [illegible] expenditure was authorized by [illegible] letter dated March [illegible], 1931,	$22.50
	Less 10 %	2.25
		20.25

VOTE 47
AGENCY 165
FILE 760

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Indian Agent*

Form No. 11

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14-165 v.1

Letter No. 3-O-15[illegible]

Office of the Hytton *Indian Agency,*

January 5th, 1932.

Sir,

I enclose herewith Vouchers Nos. 691R, 692R & 693R, incl., *amounting to* $ 22.50, 22.50 and 30.00 *in favour of* Miss L. Blachford, Mr. Frank Griat, and Miss C. MacLennan, *for* janitor's fees quarter ended December 31, 1932.

This expenditure was authorized by Departmental

Letter No. ..... *dated* March 28th, 1931, L.Blachford,
" " 14-165 " October 10, 1931, F.Griat,
(letter burnt)

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101 AS/MD

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 1[illegible]/R

To [illegible]

[illegible]

[illegible] River, B. C.

DATE	SERVICE	AMOUNT
1913	[illegible]	
May 31.	To Indian's fish for period ending Dec. 31st, [illegible]	
	[illegible]	
	Letter No. D-1, dated October 22, 1913.	[illegible]
	LESS 10%	2 25
		2 03
	188	
	84	
	26	
		20 25
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible] Agent

Form 52

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. [illegible] To [illegible]

[illegible]

Lytton, B. C.

DATE	SERVICE	AMOUNT
1911	[illegible]	
Dec. 31.	[illegible]	1 50
	1 80	
	2 10	
	1 80	
	1 50	
	2 10	
	1 80	
	1 50	
	1 80	
	1 50	
	1 80	
	1 50

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. [illegible]

To ...Mrs. S. Wells...

Tsartlip Sc. School,

Saanich, B. C.

DATE	SERVICE	AMOUNT
1933	Tsartlip Island Day School	
Mar. 31.	To Cleaning and janitor's work for above school, quarter ended Dec. 31st, as an expenditure was authorized by Department letter #1 3-3-4 dated December 2nd, 1931.	23.00
	less 10%	3.00
		20.70
		1.65
		2.60
		1.00
	TOTAL,	27.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....C. Shaw.....

Agent

Form 52

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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14-165

CANADA

Letter No. 3-0-15A

Office of the ..... Indian Agency,

Dated at ..... 1933.

Sir,

I enclose herewith Vouchers Nos. 1c2b, 1c2 (k and, 1c2 (l,

amounting to $3c.cc, 15.cc, and 22.5c. *in favour*

of Wm C. McLennan, Wm L. Blackford and Florist,

for Janitor's fees, ...

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

A. Shaw

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

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14-165

"12.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

JUN 5

RECD

Lytton, B. C.,
June 1, 1933.

Sir,

F. Griet, school teacher at Shalalth Indian Day School, informs me that he has not yet received janitor cheque for the quarter ending March 31, 1933.

I would refer you to my voucher No. 1027A, dated March 31, covering this item.

I have the honour to be,
Sir,
Your obedient servant,

A. Strang

(A. Strang)
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

AS/SQ.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Vote No.

Treaty No.

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Miss L. Blachford,

Boothroyd Day School,

Lytton, B. C.

DATE 1933	SERVICE	AMOUNT
	Boothroyd Day School - [illegible].50	
June 23	To janitor's fees for the quarter ending [illegible] inst. March [illegible], 1933, No. 14-165	22. 50
	LESS 10%	2 25
	TOTAL,	20 25

AUDITED FOR PAYMENT 29 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

VOTE 188

AGENCY.....

SCHOOL NUMBER ~~260~~ 804

ALLOT 260

ENCUMB. REQ'N. No. 313

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

Form 52

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Voucher No. 2248.

Vote No. ...

Treaty No. .

DEPARTMENT OF INDIAN AFFAIRS

To Mr. F. Oriet,

...Shalalth Day School,...

... ..., B.C.

DATE 1933	SERVICE	AMOUNT
	Shalalth Day School - $22.50	
June 23	To janitor's fees for [illegible] June 30th, which expenditure was authorised by departmental letter No. 1k-165, dated October 22, 1931 - - - - -	22 50
	LESS 10%	2 25

AUDITED FOR PAYMENT JUN 29 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

VOTE 188

AGENCY 541

SCHOOL NUMBER 760

ALLOT.

ENCUMB. REQ'N. No. 213

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

2176

July 6/33

TOTAL,	$20 25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. L. Shang

Agent

Form 52

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Voucher No. 9238.

Vote No. ...

Treaty No. ...

DEPARTMENT OF INDIAN AFFAIRS

To Miss O. Maclennan, ...

Seabird Is. School, ...

Agassiz, B.C. .....

DATE 1933		SERVICE	AMOUNT
		Seabird Island Day School - $30.00	
June	23	To Cleaning and janitor's work for month ending June 23rd, 1933 - -	$30.00
		LESS 10%	3 00
			27 00
		TOTAL,	$30.00

AUDITED FOR PAYMENT JUN 29 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

VOTE 188

AGENCY .....

SCHOOL NUMBER 540

ALLOT. 400

ENCUMB. REQ'N. No. 713

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Form 52

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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14-165

Letter No.....

DEPT OF INDIAN AFFAIRS
JUN 27 1933
RECORDS

Office of the Lytton *Indian Agency,*

June 23, *19.33*

Sir,

I enclose herewith Vouchers Nos. 2238, 2248 and 2259.

amounting to $ 75.00 *in favour*

Miss C. MacLennan - $30.00
Mr. F. Grist - 22.50
of Miss L. Blachford - 22.50 $75.00.

for Janitor's fees, quarter ending June 30, 1933.

This expenditure was authorized by Departmental

Letter No. , *dated*

Your obedient servant,

Indian Agent.

AUDITED FOR PAYMENT
JUN 29 1933
ACCOUNTS BRANCH
DEPT INDIAN AFFAIRS

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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14-165

DEPARTMENT OF INDIAN AFFAIRS
CANADA

1+976-33-20

OFFICE OF
INDIAN AGENT

Lytton, B. C.,

Sept. 21, 1938.

Sir:-

Mr. Frank Grist, the teacher at the Skuzzith Indian Day School, advises that he has not as yet received a cheque for the janitor's fees for the quarter ending June 30th, 1938.

This was sent to the Department as Voucher No. 224 S accounts to hand on July 23rd, 1938. This cheque was to be sent to Spuzzum River, B. C.

I will be much obliged if the Department will let me know if this cheque has ever been sent to Mr. Grist, as it may have gone astray in the mails.

I have the honour to be,
Sir,
Your obedient servant,

(F. Stang.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

10/mm

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14-165

H.Q. 33,

Ottawa, September 18, 1933.

Sir,-

With reference to your letter of the 11th instant, I beg to say that cheque #2176, for $20.25, in payment of F. Grist's services as janitor for the June quarter, was forwarded to him on July 6th, last. This cheque was addressed to F. Grist, Shalalth Day School, Bridge River, B. C.

Further inquiries should be made regarding this cheque and, if it cannot be located, the Department should be advised.

Your obedient servant,

A. F. MacKenzie.
Secretary.

A. Strang, Esq.,
Indian Agent,
Lytton, B. C.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. [illegible] To [illegible]

[illegible]

[illegible]

DATE	SERVICE	AMOUNT
[illegible]	[illegible]	
[illegible]	[illegible]	17 50
	[illegible]	
	[illegible]	
	LESS 10%	75

AUDITED FOR PAYMENT OCT 14 1933 [illegible]

[illegible] 1 88
[illegible] 8 41
[illegible] 2 00
[illegible] 7 78

[illegible]

TOTAL, 6 25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent

Form 52

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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KODAK SAFETY FILM

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 465 8

To.....Miss C. MacLennan,

Sesbirt Island Day School,

Agassiz, B. C.

DATE	SERVICE	AMOUNT
1953	Sesbirt Island Day School $10.00	
Oct. 5.	To Janitor's fees for month of September, as per Departmental letter No. 1...-1st dated December 4, 1951.	$10 00
	LESS 10%	1 00
		18
		540
		240
		778
		7 80
	TOTAL,	

RECEIVED
OCT 14 1953

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. P. Shaw
Agent

Form 52

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 454 S

To.....Miss L. Blackfordt, ...

Ink-ta-mah via.....

Lytton, B. C. .....

DATE	SERVICE	AMOUNT
1933	Boothroyd Indian Day School #1936.	
Oct. 6.	To Janitor's fees for July and August, as this account remains open in these months, [illegible] dated September 22, 1931.	31 50
	LESS 10%	1 50
		1 8
		8 24
		2 60
		1 78
	TOTAL,	13 50

AUDITED
FOR PAYMENT
OCT 14 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

VERIFICATION FOR FILE
[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. P. Harry
Agent

Form 52

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14-165

CANADA

Letter No. 3-O-15A

Office of the Lytton *Indian Agency,*

October 5th, 1931.

Sir,

I enclose herewith Vouchers Nos. 4648, 4658 & 4668,

amounting to $ 15.00, 10.00, and 7.50 *in favour*

of Miss L. Blachford, Miss C. MacLennan and Mr. F. Grist,

for janitor's fees.

This expenditure was authorized by Departmental

Letter No. 14-165 *dated* October 22, 1931, for Nos. 4648 & 4668
" 165-5-4 " December 2, 1931, for Nos. 465 S.

AUDITED
FOR FAYALAT
OCT 14 1931

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101 AS/MD

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CANADA

Vote No. ....

Treaty No. ..

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 6[illegible]3

To [illegible]

[illegible]

DATE	SERVICE	AMOUNT
[illegible]	Dauphin Day School [illegible]	
Jan. 2.	To Writer's fee for quarter ended Dec. 31, [illegible] as per instructions contained in Memorandum letter No. 24-105 dated Oct. 22, 193[illegible]	$22 50
	LESS 10%	2 25
	Vote 1 0 2	
	Sub Number 5 4 1	
	2 6 0	
	[illegible]	
	1 1 3 1	
	[illegible]	
	20 25	
	TOTAL,	[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]

Agent

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CANADA

Vote No. .

Treaty No. .

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 691 8

To Miss L. [illegible]

Lytton, B. C.

DATE		SERVICE	AMOUNT	
1913		[illegible]		
Jan.	2.	To Janitor's fees for quarter ending December 31st, 1912, which expenditure was authorized by Departmental letter No. 14-13 dated October 22, 1912,	[illegible]	
		LESS 10%		225
		Vote [illegible]	1 50	
		[illegible]	8 47	
		[illegible]	2 60	
		[illegible]	1 31	
		TOTAL,	20	75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Agent

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CANADA

Vote No.

Treaty No. ..

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 6[illegible]

To.....Miss C. Macpherson,.....

Aklavik, N. W. T. .....

DATE		SERVICE	AMOUNT
1[illegible]		[illegible] School Board	[illegible]
[illegible]	2.	To [illegible] Janitor Work at above school, three months ending December 31st, 1931, which expenditure was authorized by departmental letter No. [illegible] dated December 2, 1931,	[illegible]
		LESS 10%	3 00

[illegible] DIVISION
NOR [illegible] LENT
JAN 17 193[illegible]
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 165

School Number..... 240

[illegible]ol..... 760

No..... 1131

To Pay.

1930

	27 50
TOTAL,	[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. E. Quance
Agent

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14-1

Letter No. 3-0-15A

Office of the Lytton *Indian Agency,*

January 2nd, 1934.

Sir,

I enclose herewith Vouchers Nos. 6908, 6918, 6928,

amounting to $ 30.00, 22.50 and 22.50 *in favour*

of Miss C. MacLennan, Miss L. Blachford and Mr. Frank Griet,

for janitor's fees quarter ended December 31, 1933.

This expenditure was authorized by Departmental

Letter No. 165-5-4 *dated* December 2, 1931, Voucher 6908,
" " 14-165 " October 22, 1931, Voucher 6918,
" " 14-165 " October 22, 1931, Voucher 6928.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

AS/MC

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Vote No. .. ..

Treaty No. . ...

DEPARTMENT OF INDIAN AFFAIRS

To ....

....

DATE	SERVICE	AMOUNT
	Less 10%	225

Vote 188

School Number 841

Amt 360

E. F. No. 1121

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay.

7-4-34

TOTAL, 2025

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

... . Chang ....

Agent

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CANADA

Vote No. ....

Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

To [illegible]

[illegible]

DATE	SERVICE	AMOUNT
[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]
	LESS 10%	3 00
		27 00

Vote 185

School Number 840

Acct 260

F. B. No 1131

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

7-4-34

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible] Agent

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Vote No. ... .

Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

To .....

.....

DATE	SERVICE	AMOUNT

CANADA

Letter No. 3-6-1

Office of the Lytton *Indian Agency,*

Dec. 31st, 19 34.

Sir,

I enclose herewith Vouchers Nos. 10408, 10418 & 10428,

amounting to $ 15.[illegible], 30.[illegible] and 22.[illegible] *in favour*

of Miss L. Blanchford, Miss C. [illegible]acLennan and F. [illegible]rist

for [illegible]ditor's fees quarter ending [illegible]ron 31.

This expenditure was authorized by Departmental

Letter No. 14-165 *dated* October 22, 1931, Spuzzum School,
" " 14-154 " October 22, 1931, Spuzzum School,
" " 165-5-4 " December 2, 1931, Seabird Is. School.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101 [illegible]D

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. [illegible] To Miss C. MacLennan, ...

Agency, B. C. .....

DATE	SERVICE	AMOUNT
[illegible]	Cousins Island Day School $70.00	
June 30.	To Janitor's [illegible] for quarter ending June 30, 1934, $10.00 per month, which expenditure was authorized by departmental letter No. 167-5-4 December 7, 1931,	$30 00

Vote..... 176

School Number..... 840

Allot..... 260

E. R. No..... 2035

TRIPLICATE FOR FILE

6-7-34

Voucher in duplicate detached for accountant to pay.

TOTAL, $30 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Strang

Agent

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CANADA

Letter No. 3-0-15A

Office of the Indian Agent, Lytton Indian Agency,

June 30th, 19 34.

Sir,

I enclose herewith Vouchers Nos. 238T, 239T & 240T

amounting to $ 22.50, 30.00 and 22.50 *in favour*

of L. Blachford, C. MacLennan and Frank Griet;

for Janitor Fees quarter ending June 30th, 1934.

This expenditure was authorized by Departmental

Letter No. 14-165 *dated* October 22, 1931, Voucher #238 T,
" " 165-5-4 " December 2, 1931, Vouchers 239T & 240 T.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101
AS/MD

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 234 T

To Mrs. L. Pinchford,

Lytton, B. C.

DATE	SERVICE	AMOUNT
[illegible]	Boothroyd Day School $22.50	
June 30.	To janitor fees for quarter ending June 30th, 1934. $17.50 per month, which expenditure was authorized by departmental 14-165 dated Oct. 22, 1931.	$22.50

Total Amount Due $15.00

TOTAL $

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. T. Strang

Agent

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 240 T

To Mr. Frank Ortiz,

Bridge River, B. C.

DATE	SERVICE	AMOUNT
1934	Chalelth Day School	900.50
June 30,	To Janitor fees for quarter ending June 30, 1934, @ $7.50 per month, which expenditure was authorized by departmental letter No.165-5-4 dated December 2, 1931.	45 00
	TOTAL,	$ 45 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

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Ottawa, July 7, 1934.

Sir:

I am in receipt of the vouchers which you issued in favour of the teachers of the Seton Lake and Boothroyd Indian Day Schools for janitor services for the quarter ended June 30th, last.

The Salary Deduction Act passed at the last Session of Parliament provided that, when paying salaries, the total compensation must be considered. Mr. Grist, teacher of the Seton Lake Indian Day School, is paid salary at the rate of $950 a year and $75 a year for janitor services, making his total compensation $1025.00. When the total compensation is more than $1,000 but does not exceed $1,111, the Act mentioned above requires that the total remuneration that can be allowed is $1,000 a year. On the basis of ten teaching months in the school year, Mr. Grist was entitled to $300 for the months of April, May and June. He has already been forwarded cheques amounting to $285.00, and there is, therefore, a balance due him of $15, a cheque for which amount will be forwarded.

What has been said above regarding Mr. Grist, applies also to Miss Blachford, teacher of the Boothroyd Indian Day School. Kindly inform both teachers.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

A. Strang, Esq.,
Indian Agent,
Lytton, B.C.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

[illegible] To [illegible] .....

[illegible] .....

DATE	SERVICE	AMOUNT
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	

14-165 [illegible]

CANADA

Letter No. 3-01/2

[illegible] 1934

Office of the Lytton *Indian Agency,*

August 31st, 1934.

Sir,

I enclose herewith Vouchers Nos. 407 T ,

amounting to $ 15.00 *in favour*

$ 950.00

of Miss L. Blachford, teacher at Boothroyd Indian Day School,

for janitor's fees during July and August. This school stays open during these months and closes in January and September.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101 AS&MD

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 535 T

To Miss C. MacClennan,
Agassiz, B. C.

DATE	SERVICE	AMOUNT
1934	Seabird Island Day School $10.00	
Oct. 22.	To Janitor's fees for month of September, which expenditure was authorised by departmental letter No. 165-5-4 dated DEC. 2nd, 1934,	$10 00

176
840
260
2429

IMPLICATE FOR FILE
30-10-34

TOTAL, $10 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

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Vote No. .....

Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 534 T

To Frank Grint,

Bridge River, B.C.

DATE		SERVICE	AMOUNT	
1934		Shalalth Day School		
Oct.	22.	To Janitor's fees for quarter ending Sept. 30, one month - September - which expenditure was authorized by departmental letter dated Dec. 2nd, 1931.	$7	50
		Vote 186		
		School Number..... 841		
		260		
		2429		
		TOTAL,	$7	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

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14-165

CANADA

Letter No. 3-0-15A

Office of the Lytton *Indian Agency,*

Oct. 22nd, *19*34.

Sir,

I enclose herewith Vouchers Nos. 534 T & 535 T ,

amounting to $ 7.50 and 10.00 *in favour*

of Frank Grist and C. MacClennan

for janitors' fees in Sept. at Shalalth and Seabird Island Day Schools.

This expenditure was authorized by Departmental

Letter No. 165-504 *dated* Dec. 2nd, 1934.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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CANADA

Vote No. .. ..

Treaty No... .. ..

DEPARTMENT OF INDIAN AFFAIRS

To ..... Mrs. O. McLennan

Agents .....

Voucher #663-T

B.C.

DATE	SERVICE	AMOUNT
1934	Lytton Agency $10.00	
Dec. 14	To Janitor's fees for three months at $10.00 per month as authorized by Dept. letter #165-5-4 dated Dec. 2/31 for quarter ending Mar. 31/32	30 00
	TOTAL,	30 00

176
Vote 840
School Number 260
..... 2429
B. Bk. .....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... C. P. Harris ..... Agent

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14-165

CANADA

Letter No.....

Office of the Lytton Indian Agency,

Dec. 14 19 34

Sir,

I enclose herewith Vouchers Nos. 683-T ,

amounting to $ 30.00 in favour

of Miss C. McLennan

for Janitor fees at school at $10.00 per month for 3 months quarter ending dec 31/34

This expenditure was authorized by Departmental

Letter No. 165-5-4 dated Dec. 2/31

Your obedient servant,

D. Shaw

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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Vote No. ....

Treaty No..... .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To .. Miss Lily Blackford .....

Boothroyd .....

Voucher #682-T B.C. .....

DATE		SERVICE	AMOUNT
19??		Lytton Agency 22.50	
		~~15.00~~	
Dec.	1?	To Janitor fees for three months at ~~$5.00~~ per month as authorized by Dept. letter #?4-165 dated Oct. 22/?4 Quarter ending Dec 31st	15.00 ~~2.50~~
		TOTAL,	~~22.50~~

176
Vote 804
..... 260
..... 2429

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... C. F. Williams .....
Agent

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Vote No. .. ..

Treaty No.. . . ..

DEPARTMENT OF INDIAN AFFAIRS

To Mr. F. Criet

Shalalth

B.C.

Voucher #661-T

DATE		SERVICE	AMOUNT
1934		Lytton Agency ($~~5.00~~ per month for 3 months) ~~22.50~~	
Dec.	14	To Janitor for Shalalth Indian Day School at 7.50 per month for 3 months as authorized by Dept. Letter #14-165 dated Oct. 22/31	22.50

Vote.....176.

School Number.....841

Acct.....260

L. R. No.....2439.

DUPLICATE FOR FILE

Voucher in Charge Collected

TOTAL, $

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

(F. Stan?)

.....Agent

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14-165

CANADA

Letter No. ...

Office of the Lytton *Indian Agency,*

Dec. 14 1934 19...

Sir,

I enclose herewith Vouchers Nos. 681-T, 682-T ,

amounting to $ 22.50, 22.50 *in favour*

of Mr. F. Crist, Miss L. Blachtford

for 3 months janitor fees at$7.50 per month *quarter ending Dec 31/34*

This expenditure was authorized by Departmental

Letter No. 14-165 *dated* Oct. 22/31

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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CANADA

Vote No. .

Treaty No. .

DEPARTMENT OF INDIAN AFFAIRS

To ..... Miss C. McLennan .....

Agassiz

B.C.

Voucher 6925-T

DATE	SERVICE	AMOUNT
1935	Lytton Agency 30.00	
March 13	To janitor of Seabird Island Indian Day school for quarter ending March 31/35	30 00
	TOTAL.	30 00

DUPLICATE FOR FILE
18-3-35 Attached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Hoey
Agent

FORM No. 506

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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Mr. F. Crist

Shalalth

B.C.

Voucher #926-T

DATE		SERVICE	AMOUNT	
1935		Lytton Agency 22.50		
March	13	To janitor of Shalalth Indian Day School for quarter ending March 31/35	22	50
		TOTAL..	22	50

DUPLICATE FOR FILE
14:3:35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. F. Shaw
Agent

FORM No. 506

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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CANADA

Letter No.

Office of the Lytton *Indian Agency,*

March 13 *19..*

Sir,

I enclose herewith Vouchers Nos. 92-T to 94-T incl.

amounting to $ 22.50, 30.00, 22.50 *in favour*

of [illegible]

for [illegible]

This expenditure was authorized by Departmental

Letter No. ..... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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CANADA

Vote No. [illegible]

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Miss Lily Blatchford

Boothroyd

B.C.

Voucher #924-T

DATE	SERVICE	AMOUNT
1935	Lytton Agency ~~12.50~~	
Mar 13	To janitor of Boothroyd Indian Day School for quarter ending March 31/35 3 mon @ 5-00	~~12 50~~ 15.00
	TOTAL	~~12 50~~

DUPLICATE FOR FILE
19-3-35 detached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent

FORM No. 506

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Vote No. . . . . .

Treaty No. . . . . .

CANADA

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 1[illegible]

To Frank Grist,

Brittan River, B. C.

DATE	SERVICE	AMOUNT
19..	[illegible] Cash Account $24.50	
June [illegible]	To [illegible] fees for services June 5, [illegible] [illegible] Indian Letter No. 14-1[illegible] dated [illegible]	[illegible]
	TOTAL,	

TRIPLICATE FOR FILE
3.7.15
Voucher in duplicate attached
[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

. . . . . Agent

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Vote No. .....

Treaty No. ..

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. [illegible] To [illegible], ..

[illegible], B. C. ..

DATE	SERVICE	AMOUNT
1[illegible]	Coaciri Island Day School	$30.00
June 2,	To Janitor's fees for quarter ending June 2, 1[illegible], as per certificate endorsed by Indian Agent letter No. [illegible] dated Dec. 2, 1[illegible],	[illegible]

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Auditor to pay.

TOTAL, [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

[illegible]
Agent

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Vote No. . . . . .

Treaty No. ...

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 191-U To.....Miss L.....,

Lytton, B. C. ...

. . ..

DATE	SERVICE	AMOUNT
1935	[illegible] Day School [illegible]	
June 24.	To Janitor's fees for period ending June 5, 1935 [illegible] authority by tel- [illegible] letter No. 19-161 dated October 24, 1931.	[illegible]
	3 mos @ 5.00	15.00

3-7-35

TOTAL, [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

[illegible]

..... Agent

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14-165

CANADA

Letter No. 3-0-15A

Office of the Lytton *Indian Agency,*

June 25th, *1935.*

Sir,

I enclose herewith Vouchers Nos. 191-U, 192-U, 193-U,

amounting to $22.50, 30.00, 22.50, *in favour*

of Miss L. Blanford, Miss C. MacLennan and Frank Crist,

for janitor's fees for quarter ending June 30, 1935, for Boothroyd, Seabird Island and Spuzzum Day Schools.

This expenditure was authorized by Departmental

Letter No. 14-165 dated October 22, 1931, V. 191-U,
Letter No. 165-5-4 *dated* December 2, 1931, V. 192-U,
Letter No. 14-165 dated October 22, 1931, V. 193-U.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101 AS/MD

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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CANADA

Vote No. .

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

[illegible] To [illegible]

[illegible] River, B. C.

DATE	SERVICE	AMOUNT
1955	[illegible] $10.00	
Oct. 2.	To Pilot's fee for quarter ending September 30, 1955, which expenditure was authorized by Imperial Letter No. 10-1-[illegible], dated October 27, 1941.	$10.00
	TOTAL.	

DUPLICATE FOR FILE

F. 10.32

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]

Agent

FORM No. 506

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CANADA

Vote No. .

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 431-U To Mr. Fred Grist,

[illegible], B. C.

DATE	SERVICE	AMOUNT
[illegible]	Seabird Island School $7.50	
Oct. 2,	To Janitor's fee for quarter ending September 30, which expenditure was authorized by [illegible] letter No. 15[illegible]-4 dated December 2, 1931,	7 50
	TOTAL,	7 50

8-10-35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible] Agent

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Vote No. .

Treaty No. .

DEPARTMENT OF INDIAN AFFAIRS

[illegible] To [illegible]

[illegible]

DATE	SERVICE	AMOUNT
19[illegible]	[illegible] Band Council [illegible]	
Oct. 2.	To Janitor's fees for one month in quarter ending September 30th, 19[illegible], which expenditure was authorized by departmental letter dated October 22, 1931.	[illegible]

TRIPLICATE FOR FILE

5-10-35

TOTAL [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible] Agent

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Vote No. ....

Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 121-U To ....Mr. Frank Grist, ...

.... Alert Bay, B.C. ....

....

DATE		SERVICE	AMOUNT
1935		Cormorant Island Day School Cormorant Island Day School $22.50	
Jan.	12.	T Janitor fee for quarter ended December 31, 1935, which expenditure was authorized by department-al letter No. 165-54 dated December 2, 1931.	$22.50
		23-1-36	
		TOTAL,	$22 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

....
Agent

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Vote No. [illegible]

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. [illegible]

To Miss C. MacLennan,

[illegible]

Bri[illegible]a River, B. C.

DATE	SERVICE	AMOUNT
1936	Shalalth Day School $30.[illegible]	
Jan. 18.	To janitor fee for quarter ended December 31, 1[illegible]5, which expenditure was authorised by department- al letter No. 14-165 dated October 22nd, 1931.	$30.00
	TOTAL.	$30.00

23-1-36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Agent

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Vote No. [illegible]

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

[illegible] To [illegible]

[illegible]

DATE	SERVICE	AMOUNT
1936	[illegible]	
Jan. 1.	To Janitor's fee for quarter ended December 31,35 [illegible] expenditure [illegible] by Inspector's letter No. 1-1-1 dated October 22, 1931	15 00
	3 mon @ 5.00	
	23.1.36	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Agent

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14-165

CANADA

Letter No. 3-010-16

Office of the ..... Lytton ..... *Indian Agency,*

..... January 15th *19*36.

Sir,

I enclose herewith Vouchers Nos. 819U, 820U & 821U,

amounting to $.22.50, 30.00 and 22.50 ..... *in favour*

of Miss L. Blachford, Miss C. MacLennan and Mr. Franak Griet,

for janitor's fees for quarter ending December 31, 1935.

This expenditure was authorized by Departmental

Letter No. 14-165 ..... *dated* October 22, 1931, for Vouchers 819U and 820U,
" " 165-5-4 " Dec. 2, 1931, for Voucher No. 821U.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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CANADA

Vote No. . . ..

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 1[illegible]

To [illegible]

[illegible]

[illegible]

DATE	SERVICE	AMOUNT
1934	[illegible] Day School [illegible].	
Mar.31.	To Janitor's fees in [illegible]	$22 50
	TOTAL.	$22 50

2-4-36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

FORM No. 506

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Vote No. . . ..

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 1[illegible]

S.A. No. 47.

To Miss C. [illegible],

.... [illegible], B. C.

DATE	SERVICE	AMOUNT
June	[illegible] Squamish Day School [illegible]	
Mar. 31.	To Janitor's fees for winter months Nov. 1935,	[illegible]
	TOTAL..	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

....

Agent

FORM No. 506

2-4-36

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 1064-U

To Miss L. Blanchard,

S.A. 270.

[illegible], B. C.

DATE	SERVICE		AMOUNT
1936	[illegible] Bay School	$25.00	
Mar. 31.	To Janitor's fees for February and March.		10.00
	2 mon @ 5.00		$~~25.00~~
	School closed in January		
		TOTAL,	$~~25.00~~

2-4-36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

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14-165

CANADA

EX'D.

Letter No. 3-0-15A

Office of the Lytton *Indian Agency,*

March 31st, *1936.*

Sir,

I enclose herewith Vouchers Nos. 1064U, 1065U and, 1066U,

amounting to $15.00, 30.00 and 22.50, *in favour*

of Miss L. Blachford, Miss C. MacLennan and Frank Griet,

for janitor fees for February and March for Miss Blachford, and for quarter ending March 31st, for Miss MacLennan and Mr. Griet.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 1[illegible]-V

Sub. No. [illegible]

To ...Mrs. Frank Gibb...

Agency, B. C.

DATE		SERVICE	AMOUNT
1936		Quatsi Island Day School [illegible]	
June	30	To Janitor's fees for [illegible] of April, May and June.	

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

13. V. 36

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Clifford D. Barker

Agent

FORM No. 506

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Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 27-V
P.A. No. 360.

To [illegible] L. Wilson, [illegible]

[illegible], B. C.

DATE	SERVICE	AMOUNT
1936	Smithers Day School	
June 30.	To Janitor's fees for the months of April, May and June,	
	TOTAL,	

TRIPLICATE FOR FILE
13.7.36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Clifford H. Baker
Agent

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 1[illegible]-V
S.A. No. [illegible]

To [illegible]

[illegible]

DATE	SERVICE	AMOUNT
1930	[illegible] Day School [illegible]	
June 30.	[illegible] Indian Funds for the Month of April, May and June, 1930.	[illegible]

TRIPLICATE FOR FILE
A.R. 13-7-30
Voucher in duplicate detached
for Accountant to pay.

TOTAL, $30 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. A. Burke
Agent

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14-163

Letter No. 3-01-2

Office of the Lytton *Indian Agency,*

June 30th, 1936.

Sir,

I enclose herewith Vouchers Nos. 196V, 197V & 198V,

amounting to $ 30.00, 22.50 and 22.50 *in favour*

of Miss C. MacLennan, Miss L. Blachford and Mr. Frank Griet,

for janitor's fees at the Shalalth, Boothroyd and Seabird Island Day Schools, respectively.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

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Voucher No. ....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To .....

.....

DATE	SERVICE	AMOUNT
1936	[illegible]	[illegible]
Sept. 3	[illegible]	[illegible]
	6.10.36	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

V[illegible] No. [illegible]-V
S[illegible] No. 230.

To [illegible], ...
[illegible], B. C.
.....

DATE	SERVICE	AMOUNT
1935	[illegible] For Sept.	57. 50
Sept. 3.	To Janitor's Fees for month of September, which [illegible]	
	TOTAL,	57 50

[illegible]
6-10-36
Voucher [illegible]
for A[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible] Agent

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CANADA

Voucher No. .....

DEPARTMENT OF INDIAN AFFAIRS

EX'D.

[illegible] To [illegible]

[illegible]

[illegible]

DATE	SERVICE	AMOUNT
1936	[illegible]	
June 3	To [illegible] 1 mon. @ 5.00	5 00
	CERTIFICATE FOR P.E. 6.10.36 Voucher in duplicate [illegible]	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]
Agent

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771-V.

Voucher No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To .....

.....

.....

DATE	SERVICE	AMOUNT
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

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Voucher No. ..

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.. .....

.....

.....

DATE	SERVICE	AMOUNT
	5-1-37	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

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Voucher No. 14-165

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To ..... Agency

..... Lytton, B.C.

.....

DATE	SERVICE	AMOUNT
1936	Boarding ay School	
Nov.	To Janitors fees for the months of	
	October to November inclusive) 3 mon. @ 5.00	15 00
	9 Dec 36	
	5-1-37	
		15 00
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

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VOUCHER #1065-V
I.A. 250

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ... .

DATE .....

VOTE [redacted]

ALLOT.	E. R.	AMOUNT	
[redacted]			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO. Alice L. Clatchford

ADDRESS Boothroyd

B.C.

DATE		SERVICE	AMOUNT
1937		Lytton Agency 22.50	
March	30	To janitor of school for 3 months Jan. Feb. and March at Boothroyd School 3 mon @ 5.00	15.00 22 50

DUPLICATE FOR FILE

3-4-37

Voucher in duplicate detached for Accountant to pay.

TOTAL 22 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I Shaw

Agent

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VOUCHER #1086-V
S.A. 25

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO.. Mr. F. Crist

Agassiz

ADDRESS.

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

MAYR

VOTE

ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
1937		Lytton Agency 2350	
March	30	To janitor of Seabird Island School for 3 months, Jan. Feb. and March	22 50

TRIPLICATE FOR FILE

3/4/37

Voucher in duplicate detached

for Accountant to pay.

TOTAL $22 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F Shang

Agent

FORM No. 336

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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S.A. 250

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO EX'D.

DATE

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

PAY TO.. Miss McLennan

ADDRESS Bridge River

B.C.

DATE			AMOUNT	
1937		Lytton Agency 30.00		
March	30	To janitor of schools for 3 months at Shalalth	30	00

DUPLICATE FOR FILE
Voucher in duplicate detached for Accountant's copy.

TOTAL 30 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I Hang
Agent

FORM No. 506

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VOUCHER #245-W
B.A. 20-0110

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO MR. W. C. IST

AGA 311

ADDRESS

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE			AMOUNT	
1937		Lytton Agency 22.50		
July	20	To janitor fees for quarter ending June 1930 for Seabird Island Industrial School	22	50
		TOTAL	22	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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S.A. 20-0110

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

DATE .....

PAY TO ..... MISS L. BLATCHFORD

ADDRESS [illegible]
B.C.

DATE		SERVICE	AMOUNT
1937		Lytton Agency 22.50	
July	20	To janitor fees for quarter ending June 1937 at Boothroyd Indian Day School	15 50
			7 50
		TOTAL	22 50

DUPLICATE FOR FILE
Voucher in duplicate delivered for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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VOUCHER #255-4
D.A. 20-0110

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

MISS C. McLENNAN

PAY TO.....

ADDRESS.....

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO ..... EX'D .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
1937		Lytton [illegible] 30.00		
July	23	To Janitor fees for quarter ending June 1930 for Ahnlaith Indian Day School	30	00
		TOTAL	30	00

DUPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Leang
Agent

FORM No. 506

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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VOUCHER # 515-W

S.A. 20-[redacted]0

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... MISS M. BOEUR

ADDRESS AGASSIZ

B.C.

DATE	SERVICE	AMOUNT
1937	Lytton Agency	
	Seabird Island In ian Day School	$15.00
October 28	To janitor for school during September ~~and~~ [redacted]	~~15.00~~
	DATE FOR FILE 3-11-37 detached	
	TOTAL	~~15.00~~

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

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S.A. 20-0110

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... MISS C. McLEAN

ADDRESS..... SPUZZUM RIVER

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
1937	Lytton Agency	
	Shalalth Indian Day School 10.00	
October 28	To janitor for Shalalth Day School for Sept. and Oct.	10 00

DUPLICATE FOR FILE

Bill 37

TOTAL 10 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Gilmour

Agent

FORM No. 504

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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14-165.

Ottawa, November 8, 1937.

Dear Sir:

The Department has received your voucher, in favour of Miss C. McLennan, for janitor services at the Shalalth Indian Day School. It is noted that this voucher has been made out for the months of September and October. This has been changed to read "September", $10.00.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. S trang, Esq.,
Indian Agent,
Lytton, B. C.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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14-165.

EX'D.

Ottawa, November 8, 1937.

Dear Sir:

I am returning herewith your voucher for $10.00, in favour of Miss L. Blatchford, for janitor services at the Boothroyd Indian Day School during the months of July and August, last.

All salaries for duties as janitor are paid on a ten month basis. I would request, therefore, that you will forward a corrected voucher for the month of September, 1937, for $5.00.

In future, vouchers for this service should be forwarded for one month at the end of September and for three months at the end of December, March and June.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Encl.

A. Strang, Esq.,
Indian Agent,
Lytton, B. C.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO.....

ADDRESS .....

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE		AMOUNT
1	L	
...V.	1[illegible]	[illegible] 00
	26/11/37	
	TOTAL	[illegible] 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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14-165

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 603-0-1

Lytton B.C.

November 18, 1937

EX'D.

Dear Sir:

I herewith beg to acknowledge receipt of Departmental letter #14-165 dated Nov. 8, 1937 and enclose herewith corrected voucher for janitor fee for the month of September, amounting to $5.00 in favor of Miss L. Blachford, teacher of Boothroyd Indian Day School.

I respectfully draw the attention of the Department to the fact that this school is kept open during July and August and closed in September and January due to climatic conditions. For this reason I submitted the voucher for janitor fees in July and August.

Trusting this meets with the approval of the Department.

Your obedient servant

A. Strang
Indian Agent

The Secretary
IndianAffairs Branch
Department of Mines and Resources
Ottawa, Ontario.

AS/JC

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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VOUCHER # 653-W
S.A.20-0110

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO MISS MCLENNAN

ADDRESS BRIDGE RIVER

B. C.

DATE .....

DATE		SERVICE	AMOUNT	
1937		LYTTON AGENCY		
Dec	30	Shalalth Indian Day School 30.00		
		To janitor services at Shalalth Indian Day School for the December quarter	30	00
		December ending		
		4-1-38.		
		TOTAL	30	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

DATE 12 Sept. 1938

FORM No. I.A. 506
R. 7747

VOUCHER No. .....

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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VOUCHER # [redacted] 652-T
S.A. 20-0110

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO..... MISS L. BLATCHFORD

ADDRESS..... LYTTON .....

..... B. C.

.....

DATE			AMOUNT	
1937		LYTTON AGENCY		
		Boothroyd Indian Day School 22.50		
Dec	30	To janitor services at Boothroyd Indian Day School for the December quarter	15.00	
			7.50	
				22.50
		TOTAL		22.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7741

..... L. Stringer .....
Agent

VOUCHER No. .....

DATE 30/12/37

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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VOUCHER #647-W
I.A. 20-0XX0

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

PAY TO MISS MABEL BODUR

ADDRESS AGASSIZ

B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
1937	LYTTON AGENCY	
	Seabird Island Indian Day school 22.50	
Dec 30	To janitor services of Indian School for December quarter	22 50
	A/c 1-35	
	TOTAL	22 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

P. Shand
Agent

DATE 30/12/37

FORM No. I.A. 506
R. 7747

VOUCHER No. .....

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE [redacted]			
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

PAY TO ..... MISS LILLY BLACKFORD

[redacted] LYTTON

B. C.

DATE		SERVICE	AMOUNT	
1938		LYTTON AGENCY		
		Boothroyd Indian Day School 22.50		
Mar.	25	To janitor services at Boothroyd Indian Day School for the quarter ending Mar. 31/38	15	00
			22	50

Voucher Filed 30.3.38

Voucher in duplicate detached for Accountant to pay.

TOTAL 22 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

P. Deane
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. .....

DATE March 25 1938

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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20-2[illegible]0

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... MISS MABEL BOEUR ..... PD.

ADDRESS ..... AGASSIZ .....

B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
1938		[illegible] AGENCY		
.....		Seabird Island Day School 22.50		
Mar.	25	To janitor services at Seabird Island Day school for the quarter ending Mar. 31/38	22	50
		30.3.38 Copies detached for Accountant to pay		
		TOTAL	22	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

..... Agent

VOUCHER No. .....

DATE Mar. 25 1938

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DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... MISS V. MACLENNAN

ADDRESS ..... SHALALTH

E.X.L.

B. C.

DATE	SERVICE	AMOUNT
1938	LYTTON AGENCY	
	Shalalth Indian Day School 30.00	
Mar. 31	To janitor services at Shalalth Indian Day School for the quarter ending Mar. 31/38	30 00
	13-4-38.	
	TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

FORM No. I.A. 506
R 7-47

(J Shaw
Agent

VOUCHER NO. ....

DATE (illegible)

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S.A. 76-01-103

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO. ...

DATE ...

VOTE	AGENCY		
ALLOT	E R	[redacted]	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE ...

PAY TO MISS C. MACLILLAN

ADDRESS SHALALTH

B. C.

DATE		[redacted]	AMOUNT	
1938		LYTTON AGENCY		
		Shalalth Indian Day School 30.00		
June	28	To janitor services in Shalalth Indian Day School for the quarter ending June 30/38	30	00

TRIPLICATE FOR FILE

Voucher D.L.238 detached

No Document to pay.

TOTAL 30 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Maclang
Agent

DATE 30/6/38

FORM No. I.A. 506
R 7747

VOUCHER NO. ...

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S.A. 76-01-103

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INDIAN AFFAIRS BRANCH

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CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... MISS MARIE DOSIE .....

ADDRESS ..... AGASSIZ .....

..... B. C.

DATE		SERVICE	AMOUNT	
1938		[illegible]		
		Seabird Island Indian Day School 22.50		
June	28	To janitor services in Seabird Island Indian Day School for the quarter ending June 30, 1938	22	50

TRIPLICATE FOR FILE
6.7.38
Voucher in duplicate detached
for Accountant to pay.

TOTAL 22 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

C. Diang
Agent

VOUCHER No. .....

DATE 30/10/38

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S.A. 76-01-103

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INDIAN AFFAIRS BRANCH

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CHEQUE NO .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO MISS L. BLACKFORD

ADDRESS LYTTON

B. C.

PAID

DATE			AMOUNT	
1938		LYTTON AGENCY		
		Boothroyd Indian Day School $22.50		
June	28	To janitor services in Boothroyd Indian Day School for the fifth quarter ending June 30/38	15	00
			22	50
		TOTAL	22	50

DUPLICATE FOR FILE
S.Y.23
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Hung
Agent

DATE 30/6/38

FORM No. I.A. 506
R 7747

VOUCHER No. .....

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Voucher #492-X
S.A. 76-22-103

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Mabel Boeur,

ADDRESS Agassiz, B. C. EX'D.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE

ALLOT E R

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1938		LYTTON AGENCY		
		Seabird Island Indian Day School - $7.50		
Sept.	30	To janitor's services during quarter ending		
		September 30th, 1938	7	50

Seabird Island Indian Day School.
Agassiz, B. C.
Sept 30, 1938

Mr. A. Stang,
Indian Agent,
Lytton, B.C.

In account, for janitor services rendered during September ... $7.50.

Mabel Boeur.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Voucher #30X
S.A. 76-01-103

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... Miss F.L. Roussel,

ADDRESS Chehalth, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
1938		LYTTON AGENCY	
		Seton Lake Indian Day School - $7.50	
Nov.	14	To janitor's services in Seton Lake School	10 00
		for quarter ending September 30, 1938	7 50
		TOTAL	7 50

18/11/38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

..... Agent

VOUCHER No.....

DATE NOV 14 1938

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Voucher #581X

3.A. 76-01-103

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... Miss Lilly Blackford.

ADDRESS Boothroyd Indian School.

Lytton, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE .....

ALLOT	E R	
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
1938		LYTTON AGENCY		
		Boothroyd Indian Day School - $7.50		
Nov.	14	To janitor's services for quarter ending	5	00
		September 30, 1938 - Boothroyd School.	7	50
		TOTAL	7	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. I.A. 506
R. 7747

VOUCHER No.....

DATE NOV 14 1938

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Voucher # 762x
B.A. 76-02-103

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Lisa L. Blackford

ADDRESS ..... Lytton, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE			AMOUNT
1939		LYTTON AGENCY	
		Boothroyd Indian Day School - $22.50	
Jan.	6	To Janitor's services in the Boothroyd School	15.00
		during the quarter ending December 31, 1938	22.50

10-1-34

TOTAL 22.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. Mang
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. .....

DATE JAN 6 1939

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Voucher # 763
S.A. 76-01-103

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ...

DATE ...

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO ..... Miss L.A. Rousseau

ADDRESS ..... Chilliwack, B. C.

DATE		SERVICE	AMOUNT
1939		LXTI .. [illegible]	
		Teton Lake Indian Day School - $22.50	
June	6	To Janitor's Services in the Teton Lake School	30.00
		during the quarter ending Dec. 31, 1938	22 50

Voucher # 761x
S.A. 76-01-103

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Isabel Boeur,

ADDRESS Agassiz, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

[redacted] AGENCY

ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1939		LYTTON AGENCY		
		Seabird Island Indian Day School - $30.00		
Jan.	6	To Janitor's services in the Seabird Island School during the quarter ending December 31. 1938.	22.50 30.00	
		10-1-39		
		TOTAL	30	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

INDIAN OFFICE
LYTTON, B.C. JAN 6 1939

Agent

VOUCHER NO. .....

DATE .....

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14 - 165

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 14-2-1558

LYTTON, B.C., January 6, 1939

JAN 10 19[illegible]

Sir:-

I beg to forward herewith, Vouchers Nos. 761x, 762x, & 763x, covering janitor's services in the Seabird Island, Boothroyd and Seton Lake Indian Day Schools for the quarter ending December 31, 1938.

It will be noted that Voucher #761x, in favour of Miss Mabel Boeur, is in the amount of $30.00, an increase of $7.50 over previous quarters and I hereby beg to request that the Department will allow Miss Boeur this increase for this and future quarters, as her work now warrants same.

Your obedient servant,

A. Strang,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

AS/S
Encl.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Voucher # 1058x
I.A. 76-01-103

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO ....

DATE ....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE ....

PAY TO Miss Florence A. Housnel

ADDRESS Lytton, B. C.

DATE			AMOUNT	
1939		LYTTON AGENCY		
		Seton Lake School - $22.50		
March	31	To Janitor's services in Seton Lake Indian Day School during the quarter ending March 31, 1939.	22	50
		TOTAL	22	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. Shaw
Agent

FORM No. I.A. 506
R. 8430

VOUCHER No. ....

DATE ....

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Voucher # 1056x
S.A. 76-01-103

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Mabel Boeur

ADDRESS Agassiz, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ... .

DATE .....

VOTE		AGENCY	
ALLOT	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1939		LYTTON AGENCY		
		Seabird Island Day School - $30.00		
March	31	To Janitor's services in Seabird Island Indian		
		Day School during the quarter ending March 31,		
		1939	30	00
		TOTAL	30	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 6430

VOUCHER No. .....

DATE .....

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Voucher # 1057x
S.A. 76-01-103

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO .... Miss L. Blackford.

ADDRESS Lytton, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE			AMOUNT	
1939		LYTTON AGENCY		
		Boothroyd Day School - $22.50		
March	31	To Janitor's services in Boothroyd Indian Day School during the quarter ending March 31, 1939.	22	50
		TOTAL	22	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Shaw
.....
Agent

FORM No. I.A. 506
R. 9430

VOUCHER NO. .....

DATE .....

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Voucher # 271Y
S.A. 76-01-103

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss F.A. Boussel,

ADDRESS Shalalth, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	F. R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE			AMOUNT
1939		LYTTON AGENCY	
		Seton Lake Indian Day School - $22.50	
July	17	To Janitor services in Seton Lake school during the quarter ending June 30th,	30 00 ~~22 50~~

DUPLICATE FOR [illegible]
25.7.39
Voucher duplicated [illegible]

TOTAL ~~22 50~~

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

DATE .....

FORM No. I.A. 506
R. 5420

VOUCHER No. .....

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Voucher #270Y
S.A. 76-01-103

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Mabel Boeur,

ADDRESS Ageasis, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE	AGENCY
ALLOT	E R
AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE			AMOUNT	
1939		LYTTON AGENCY		
		Seabird Island Indian Day School - $22.50		
July	17	To Janitor services in Seabird Island school during the quarter ending June 30th,	22	50

25.7.39

TOTAL 22 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO.

DATE JUL 18 1939

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Voucher # 2697
S.A. 76-01-103

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss L. Blanchford,

ADDRESS Lytton, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E.P.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE			AMOUNT
1939		LYTTON AGENCY	
		Boothroyd Indian Day School - $22.50	
July	17	To Janitor services in Boothroyd school during quarter ending June 30th,	15 00 22 50

TOTAL 22 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

JUL 17 1939

DATE .....

FORM No. I.A. 506
R. 5420

VOUCHER No. .....

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Folio_____ Statement

September 30th 1930

Dept. of Mines & Resources, Ind. Affairs Br.

Lytton, B. C.

In Account with Miss F. A. Hansell,

Terms_____ Shalalth, B. C.

		To Janitor services performed in Lytton Lake Indian day school during quarter ending Sept. 30th		$	50

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss T.A. Rousell,

ADDRESS Shalalth, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
1939		LYTTON AGENCY	
		Seton Lake Indian Day School - $7.50	
October	7	To Janitor services at Seton Lake school during	10 00
		the quarter ending September 30th,	7 50
		13 X 0 39	
		TOTAL	7 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 5420

Agent

OCT 7 1939

VOUCHER No. 4957 76-01-103

DATE

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Folio_____ Statement

September 20th 1929

Dept. of Mines & Resources, Ind. Affairs Branch

Lytton, B. C.

In Acct with Miss L. Blackford.
c/o J.H. Anthony.
Lytton, B. C.

Terms_____

		To Janitor services performed in Boothroyd Indian Day school for quarter ending Sept. 30th				7	50

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Miss L. Blachford,

ADDRESS c/o J.H. Anthony,

Lytton, B. C.

DATE			AMOUNT	
1939		LYTTON AGENCY		
		Boothroyd Indian Day School - $7.50		
October	7	To Janitor services at Boothroyd school during	5	00
		quarter ending September 30th,	7	50
		13.10.39.		
		TOTAL	7	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. J. Haig
Agent

OCT 7 1939

FORM No. I.A. 506
R. 3420

VOUCHER No. 4977 S.A. 76-01-103

DATE .....

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Sealand Island Indian Day School
Cyaaszy, B.C.
September 30, 1939.

Mr. G. Strang
Lytton, B.C.

In accordance to janitor work
for September quarter $7.50
Hoping same.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Mabel Bower,

ADDRESS Agassiz, B. C.

EX'D.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE

ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE			AMOUNT	
1939		LYTTON AGENCY		
		Seabird Island Day School - $ 7.50		
October	7	To Janitor services at Seabird Island school		
		during the quarter ending September 30th,	7	50
		13-10-39		
		TOTAL	7	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. Skaing
Agent

OCT 7 1939

FORM No. I.A. 506
R. 8430

VOUCHER No. 4967 S.A. 76-03-103

DATE

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... Miss Mabel Boear,

ADDRESS ..... Agassiz, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE

ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
1940		LYTTON AGENCY		
		Seabird Island Day School - $22.50		
Jan.	11	To Janitor services performed at Seabird Island school during quarter ending Dec.31, 1939,	22	50
		TOTAL	22	50

16-1-40.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Swanz
Agent

JAN 11 1940

DATE .....

FORM No. I.A. 506
R. 825

VOUCHER No. 7701 S.S.76-01-103

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss L. Blachford,

ADDRESS Lytton, B.C.

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CHEQUE NO. .....

DATE .....

VOTE			
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT
1940		LYTTON AGENCY	
		Boothroyd Day School - $22.50	
Jan.	11	To Janitor services performed at Boothroyd	15 00
		School during quarter ending Dec. 31, 1939.	~~22 50~~
		16 1 40	
		TOTAL	~~22 50~~

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. I.A. 506
R. 3420

VOUCHER No. 772Y s.a.76-01-103

DATE .....

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss F.A. Roussell,

ADDRESS Shalalth, B. C. L.X.D.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE

ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
1940	LYTTON AGENCY	
	Seton Lake Day School - $22.50	
Jan. 11	To Janitor services performed at Seton Lake school during quarter ending Dec. 31, 1939.	30.00 22.50
	16-1-40	
	TOTAL	30.00 22.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 3420

VOUCHER No. 771X s.a.76-01-103

Agent

DATE

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Mrs. M.A. Lousdell.

ADDRESS ..... Chemainus, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE [redacted]			
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		[redacted]	AMOUNT	
1940		[redacted]		
		Cutton Lake Indian Day School - $22.50		
March	21	To Janitor services performed in the a/m school		
		during the quarter ending March 31st. 1940.	30	00
			7	50
		28.3.40		
		TOTAL	22	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[redacted]
Agent

FORM No. I.A. 506
R. 9531

VOUCHER NO. 2107 6.a.76-01-103

DATE 19

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Mabel Hoeur.

ADDRESS Agassiz, B. C.

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CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
1940		[illegible]		
		Seabird Island Indian Day School - $22.50		
March	21	To Janitor services in the a/n school during		
		quarter ending March 31st.	22	50
		28:3:40		
		TOTAL	22	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T. A'Hearn
Agent

FORM No. I.A. 506
R 9531

VOUCHER No. 227 9.9.76-01-103

DATE .....

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Seabird Island Indian School,
Agassiz, B. C.
March 30, 1940.

Mr. A. Strang,
Indian Agent,
Lytton, B. C.

In account, for janitor services,
for qr. ending March 31, 1940. $22.50

Mabel Boeur

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Mabel C. Loeur,

ADDRESS R.R. No. 1,

burne, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		
ALLOT	E R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE		[redacted]	AMOUNT
1940		LYTTON AGENCY	
		Seabird Island Day School - $22.50	
June	30	To Janitor services performed in the a/n school during quarter ended June 30th, 1940.	22 50

F & A

Voucher attached
Amount to pay.

TOTAL 22 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Duncan
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 2372 s.a.76-01-103

DATE July 25, 1940.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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KODAK SAFETY FILM

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE

ALLOT | E R

EXAMINED AND FOUND CORRECT

DATE

PAY TO Miss [illegible] Coussell,

ADDRESS Agassiz, B. C.

EX'D.

DATE		SERVICE	AMOUNT
1940		LYTTON AGENCY	
		Seton Lake Day School - $22.50	
June	30	To Janitor services performed in the a/n school	30 00
		during quarter ended June 30th, 1940.	22 50
		TOTAL	22 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 238z S.A.76-01-103

DATE July 25, 1940.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... John J.L. Liddstone. .....

ADDRESS c/o John Anthony. .....

Lytton, B.C. .....

.....

THIS SPACE FOR TREASURY ONLY

[redacted] .....

DATE .....

VOTE [redacted]

ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
1940		LYTTON AGENCY	
		Boothroyd Indian Day School - $22.50	
Dec.	31	To Janitor services performed at the a/n school	15-00
		during quarter ending December 31st, 1940.	22-50
		3 mos.	
		Y.I.81	
		TOTAL	22-50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. Haig
Agent

FORM No. I.A. 506

VOUCHER No. 654z B.B.76-01-103

DATE December 30, 1940.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Mary Inter,

ADDRESS Seton Lake Indian Day School,

Shalalth, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE

ALLOT.	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
1940		LYTTON AGENCY	
		Seton Lake Indian Day School - $22.50	
Dec.	31	To Janitor services performed at the a/n school during the quarter ending December 31st, 1940	30.00 ~~22.50~~
		3 mon.	
		Y. 1. 81	
		TOTAL	~~22.50~~

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Pitman
Agent

FORM No. I.A. 506

VOUCHER No. 6552 S.S.76-01-103 DATE December 30, 1940.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mrs. Lydia E. Oulton.

ADDRESS Seabird Island Indian Day School,

Agassiz, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE AGENCY

ALLOT E R AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE.	AMOUNT
1940	LYTTON AGENCY	
	Seabird Island Indian Day School - $22.50	
Dec. 31	To Janitor services performed at the a/n school during the quarter ending December 31st, 1940.	22 50
	3mon:	
	7.1.41	
	TOTAL	22 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Stevens
Agent

FORM No. I.A. 506

VOUCHER No. 6562 s.a.76-01-103 DATE December 30, 1940.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Miss Mary Tinlor.

ADDRESS ..... Shalalth, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		
ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
1941		LYTTON AGENCY	
		Seton Lake Indian Day School - $22.50	
March	31	To Janitor services performed at the a/a school during the quarter ended March 31, 1941.	30.00 ~~22.50~~
		7.8.41	
		TOTAL	22.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

P. Shaw

..... Agent

FORM No. I.A. 506
R. 143

VOUCHER No. 10042 S.a.76-01-103 DATE April 3, 1941.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		
ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

PAY TO ..... John Y.K. Lidstone,

ADDRESS ..... c/o J.H. Anthony,

Lytton, B. C.

DATE		SERVICE	AMOUNT
1941		LYTTON AGENCY	
		Boothroyd Indian Day School - $22.50	
March	31	To Janitor services performed at the a/n school	15.00
		during the quarter ended March 31, 1941,	22.50
		J.K.L.	
		TOTAL	22.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. Scott

Agent

FORM No. I.A. 506
R. 142

VOUCHER No. 10052 a.a.76-01-103

DATE April 3, 1941.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mrs. Lydia E. Oulton,

ADDRESS Agassiz, B. C.

THIS SPACE FOR TREASURY ONLY

DATE .....

VOTE		
ALLOT.	E R.	AMOUNT

TOTAL

DATE

DATE	SERVICE	AMOUNT
1941	LYTTON AGENCY	
	Seabird Island Indian Day School - $22.50	
March 31	To Janitor services performed at the s/n school	
	during the quarter ended March 31st, 1941.	22 50
	Y.E.M.	
	TOTAL	22 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

P. Leung
Agent

FORM No. I.A. 506
R. 143

VOUCHER No. 10038 S.R. 76-01-103

DATE April 3, 1941.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mrs. Lydia M. Oulton,

ADDRESS Agassiz, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		
ALLOT.	F. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
1941		LYTTON AGENCY	
		Seabird Island Indian Day School - $15.00	
May	31	To Janitor services performed at the s n school during the two months ended May 31, 1941.	15 00
		TOTAL	15 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. Ténas G
Agent

FORM No. I.A. 506
R. 143

VOUCHER No. 143 s.a.76.01.103

DATE June 12, 1941.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO John F. K. Lidstone.

ADDRESS 335 Nicola Street,

Kamloops, B. C.

DATE		SERVICE	AMOUNT
1941		LYTTON AGENCY	
		Boothroyd Indian Day School - ~~$22.50~~	
June	30	To Janitor services performed at s/n school	15 00
		during quarter ended June 30, 1941.	~~22 50~~
		TOTAL	~~22 50~~

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Laing
Agent

FORM No. I.A. 506

VOUCHER No. 191 S.R.76.01.103 DATE July 3, 1941.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Miss Mary M. Winter.

ADDRESS Seton Lake Indian School,

Shalalth, B. C.

DATE		SERVICE	AMOUNT
1941		LYTTON AGENCY	
		Seton Lake Indian Day School - $22.50	
June	30	To Janitor services performed at the s/n school during the quarter ended June 30, 1941.	30.00 22.50
		8.Y.41	
		TOTAL	22.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

P. Swaine
Agent

FORM No. I.A. 506
R. 834

VOUCHER No. 190 s.a.76-01-103

DATE July 3, 1941.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Miss Mary Pinter,

ADDRESS Seton Lake Indian Day School,

Shalalth, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT.	E. R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT	
1942	LYTTON AGENCY.		
	Seton Lake Indian Day School----$22.50		
Dec.	To: Janitor services performed at the a/m	30	00
	School, during the quarter ending Dec. 31/41.	22	50
	Simon		
	29.12.41		
	TOTAL	$22.	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. Shaw
Agent

FORM No. I.A. 506

VOUCHER No. 629 s.a. 76-01-103

DATE Dec. 22, 1941.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Mary Winter

ADDRESS Seton Lake School

Shalalth, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E.P.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		AMOUNT
1942	LYTTON AGENCY	
	To: Janitor Services at Seton Lake Indian	
	Day School for three months ending Mch 31/42	30.00 $22.50
	6mons	
	TOTAL	$ 22.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

..... Agent

VOUCHER No. 881 s.a. 76-01-103

DATE March 31st, 1942

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mrs. Winnifred E. Raison,

ADDRESS Boothroyd Indian School

Lytton, B. C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
1942	LYTTON AGENCY	
	To: Janitor Service at Boothroyd Indian Day School for seven months ending Mch. 31/42	$45.00 $32.50
	7 mons.	
	7 x 7.50	
	TOTAL	$ 32 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506

VOUCHER No. 882 s.a. 76-01-103

DATE March 31st, 1942

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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OFFICE OF INDIAN AFFAIRS

DEPARTMENT OF MINES AND RESOURCES

PLEASE QUOTE FILE

14-1

Lytton, B. C., March 31st, 1942

Dear Sir:

Re: Janitor service, Boothroyd Indian Day School, Mrs. Winifred Raison

In submitting the attached Voucher, No. 882, of even date, for 7 month's janitor service @ $7.50 per month for the above-named, I wish to explain that, owing to changes in office staff, the issuing of a voucher on this account at the end of the last quarter seems to have been overlooked.

Your obedient servant,

J. Haig,
Indian Agent

The Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Department of Mines & Resources
Indian Affairs Branch
APR 7 1942
REGISTERED

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Miss Mary Slater,

ADDRESS ..... Duluth P.O., B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
1942	Lytton Agency	
June	For janitor services rendered by Miss Mary Slater during winter at the Seton Lake Indian Day School for the months of April, May and June. 9 mons	30-00 22-50
	Travelled in discharge of duty 2-7-42 Voucher in duplicate detained for Account not to pay.	
	TOTAL	22-50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506 S.E. 76-01-103

O'Leary
Agent

VOUCHER No. 178

DATE. July 3, 1942.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... Mrs. Winifred Telsin,

ADDRESS ..... Toothroyd Indian Day School,

via Lytton, B.C.

DATE	SERVICE	AMOUNT
194	Lytton Agency	
June	To Janitor services performed at Toothroyd Indian Day School for the months of April, May and June.	15.00
	TRIPLICATE FOR FILE S.Y.K.; Voucher in duplicate dispatched for Accountant to pay.	
	TOTAL	15 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. I.A. 506 S.a. 76-01-103

VOUCHER No. 173

DATE July 3, 1942.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mrs. Lydia E. Oulton.

ADDRESS AGASSIZ, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. N.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
1942		Lytton Agency	
Dec.	30	To: Janitor services performed in Seabird Island Indian Day School for the three months ending December 31st, 1942, @ $7.50 per month 3 mont.	22 50 / 15 00
		TOTAL	15 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506 S.E. 76-01-103

Agent

VOUCHER No. 567

DATE Dec. 30, 1942

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Mrs. F. Marsden,

ADDRESS SHALALTH P.O., B.C.

DATE		SERVICE	AMOUNT	
1942		Lytton Agency		
Dec.	30	To Janitor services performed in Seton Lake Indian Day School for the three months ending December 31st, 1942, ~~$5.00~~ 10.00 per month	30	00
		Jnons	15	00
		TOTAL	15	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506 s.a. 76-01-103

Agent

VOUCHER No. 565

DATE Dec. 30, 1942

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	R R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Mrs. W. Reiser

ADDRESS Boothroyd School,

via LYTTON, B.C.

DATE		AMOUNT	
1942	Lytton Agency		
Dec. 30	To: Janitor services performed in Boothroyd Indian Day School for the three months ending December 31, 1942. @ $5.00 per month	15	00
	TOTAL	15	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506 S.A. 76-01-103

Agent

VOUCHER No. 566

DATE Dec. 30, 1942.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.S. 1954A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Lydia E. Oulton,

Address Seabird Island Indian Day School,

AGASSIZ, B.C.

DATE	SERVICE	AMOUNT	
1942	Lytton Agency		
June	To Janitor services performed in the Seabird Island Indian Day School for the months of April, May, and June, 1942.	22	50
		15	00
	22.2.43		
	A.A. 76-01-103		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 681

Date Feb. 16, 1943.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
No. 14-2

LYTTON, B.C. Feb. 16, 1943.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, CANADA.

I enclose herewith a voucher in favor of Mrs. Lydia E. Oulton, amounting to $15.00 for Janitor services performed in the Seabird Island Indian Day School for the months of April May and June, 1942.

In this connection I beg to advise you that this voucher has been overlooked and Mrs. Oulton has not received payment for her services in this respect. I would respectfully recommend that the Department give this request favourable consideration.

A. Strang,
Indian Agent.

MM.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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FORM No. I.A. 506A
Reg. 1388

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Mrs. W. Raison

Address.....Lytton, B.C.

DATE	SERVICE	AMOUNT
1943	Lytton Agency	
March	To: Janitor services performed in the Boothroyd Indian Day School, for the month of quarter ending March 31, 1943	15 00

DUPLICATE FOR FILE
Cheque in favour of payee entered
(a) Accountant to date

8.a.- 76-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Acting Agent

VOUCHER No.....803.....

DATE.....March 31, 1943.....

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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FORM No. I.A. 506A
Req. 1359

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to.....Mrs. Lydia E. Oulton.....

Address.....Agassiz, B.C.....

DATE	SERVICE	AMOUNT
1943	Lytton Agency	
March	To: Janitor services performed in the Seabird Island Indian Day School for the Quarter ending March 31, 1943	41.60 15.00

DUPLICATE FOR FILES
Voucher in duplicate
for Accountant to use.

S.S. 76-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Acting Agent

Voucher No.....804

Date March 31, 1943.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1859

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Mrs. F. Marsden

Address.....Chehalth P.O., B.C.

DATE	SERVICE	AMOUNT
1943	Lytton Agency	
March	To: Janitor services performed in the Seton Lake Indian Day School, for the Quarter ending March 31, 1943.	30 00 15 00

9.7.43.

for Accountant to sign.

S.S. 76-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

C Donaldson
acting Agent

Voucher No.....805.....

Date.....March 31, 1943.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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FORM No. I.A. 506A
Req. 1366

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Mrs. Lydia Culton,.....

Address...Seabird Island Indian Day School.....

AGASSIZ, B.C.

DATE	SERVICE	AMOUNT
1943	Lytton Agency	
Aug.	To: Janitor services performed at the Seabird Island Indian Day School for the quarter ending June 30, 1943.	22 50 15 00

DUPLICATE FOR FILE
Voucher in duplicate detached
Y.A.C. 76-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

Agent

Voucher No. 272

Date August 30, 1943.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req 1388

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE .....

Pay to Mrs. W. Nelson.

Address Boothroyd Indian Day School

LYTTON, B.C.

DATE	SERVICE	AMOUNT
1943	Lytton Agency	
Aug.	To: Janitor services performed at the Boothroyd Indian Day School for the quarter ending June 30, 1943.	15 00
	DUPLICATE FOR FILE Y.O. 45 Voucher in duplicate detached for Accountant by Issuing Officer	s.a. 76-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

C. Laing
Agent

VOUCHER No. 273

DATE August 30, 1943.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1858

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mrs. F. Marsden,

Address Seton Lake Indian Day School

SHALALTH P.O., B.C.

DATE	SERVICE	AMOUNT
1943	Lytton Agency	
Aug.	To: ages for janitor services performed at the Seton Lake Indian Day School, for the quarter ending June 30, 1943.	20.00 15.00

EX-1

DUPLICATE FOR FILE
Y.P.47
Voucher in duplicate detached
for Accountant to pay.

s.a. 76-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

C. Vincent
Agent

VOUCHER No. 271

DATE August 30, 1943.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Lydia E. Oulton

Address Teacher, Seabird Island Indian School

AGASSIZ, B.C.

DATE	SERVICE	AMOUNT
1943	Lytton Agency	
Sept. 30	To: Janitor services performed in the Seabird Island Indian Day School, for the quarter ending September 30, 1943.	5 00

10/2·43

s.a. 76-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

Voucher No. 478

Date December 9, 1943.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. F. Marsden

Address Teacher, Seton Lake Indian School

SHALALTH P.O., B.C.

DATE	SERVICE	AMOUNT
1943	Lytton Agency	
Sept 30	To: Janitor services performed in the Seton Lake Indian Day School for the quarter ending September 30th, 1943.	10.00 5.00

16.12.43

s.a. 76-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. Swanson
Agent

Voucher No. 477

Date December 9, 1943.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Mrs. A. Raimon,

Address Teacher, Boothroyd Indian School

LYTTON, B.C.

DATE		SERVICE	AMOUNT
1943		Lytton Agency	
Sept.	30	To: Janitor services performed in Boothroyd Indian Day School, for the quarter ending Sept. 30th, 1943.	5 00

s.s. 76-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, and that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated 16.12.43

C. Devine
Agent

Voucher No. 476

Date December 9, 1943.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. Lydia K. Oulton

Address AGASSIZ, B.C.

DATE		SERVICE	AMOUNT
1943		Lytton Agency	
Dec.	31	To: Janitor services performed at the Seabird Island Indian Day School, for the quarter ending December 31st, 1943.	22 50 2 50

24.1.44

D.A. 76-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 556

DATE January 19, 1944.

Agent

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mrs. F. Marsden

Address SHALALTH P.O. B.C.

DATE		SERVICE	AMOUNT
1943		Lytton Agency	
Dec.	31	To: Janitor services performed at the Seton Lake Indian Day School for the quarter ending December 31st, 1943.	30.00 15.00
		2E-444	
		S.S. 76-01-103	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 557

DATE January 19, 1944.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. W. Hatson

Address LYTTON, B.C.

DATE		SERVICE	AMOUNT	
1943		Lytton Agency EX'D. A		
Dec.	31	To: Janitor services performed in Boothroyd Indian Day School, for the quarter ending December 31, 1943.	15	00
		24.1.44		

S.a. 76-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

O. Kinney

Agent

VOUCHER No. 558

DATE January 19, 1944.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Lydia E. Culton

Address Ai..SIZ, B.C.

DATE	SERVICE	AMOUNT
1944	Lytton Agency	
March 31	To: Janito services performed in Seabird Island Indian Day School, for the quarter ending March 31, 1944 @ $7.50 per month	$22.50
	P.O. file 16-6-44 detached	s.a. 76-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

O. Lunz
Agent

Voucher No. 125

Date June 10, 1944.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. F. Marsden,

Address SHALALTH P.O., B.C.

DATE	SERVICE	AMOUNT
1944	Lytton Agency	
March 31	To: Janitor services performed in the Seton Lake Indian Day School, for the quarter ending March 31, 1944. 10.00 per month	30.00 15.00

16.6.44 Detached

In duplicate

S.A. 76-01-103

to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 126

DATE June 10, 1944.

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Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.. .....

Date .

Pay to ..... Mrs. W.E. Milton .....

Address ..... Lytton, B.C. .....

DATE	SERVICE	AMOUNT
1944	Lytton Agency	
March 31	To: Janitor services performed in the Boothroyd Indian Day School, for the quarter ending March 31, 1944, $5.00 per month	15 00

[illegible] PUR Fl[illegible]
[illegible] in duplicate 16.6.44 attached
[illegible] for Accountant to pay.
S.A. 76-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

[signature] Agent

Voucher No. 127 Date June 10, 1944.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 14-0-460

LYTTON, B.C. June 10, 1944.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, CANADA.

I beg to enclose herewith three vouchers No. 125, 126 and 127 in connection with janitor services performed in the three Indian Day School of this Agency during the quarter ending March 31, 1944, for an amount of $15.00 each. I much regret that these vouchers have been overlooked until this date and trust that the oversight will be of no great inconvenience to the Department.

A. Strang,
Indian Agent.

MM.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Mrs. M.E. Milton

Address Boothroyd Indian Day School

LYTTON, B.C.

DATE	SERVICE	AMOUNT
1944	Lytton Agency	
June 30	To: Janitor services performed in the Boothroyd Indian Day School, for the quarter ending June 30th, 1944, @ $5.00 per month	15 00
	DUPLICATE FOR [illegible] 11.7.44	
	s.s. 76-01-103	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

D. Courtney

Agent

Voucher No. 173

Date July 4, 1944.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Pay to Mrs. F. Haraden

Address Seton Lake Indian Day School

[redacted] P.O., B.C.

DATE	SERVICE	AMOUNT
1944	Lytton Agency	
June 30	To: Janitor services performed in the Seton Lake Indian Day School for the quarter ending June 30th, 1944, $10.00 per month	30 00

[illegible] duplicate detached

[illegible] account to pay, S.A. 76-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

F. Haraden

Voucher No. 179

Date July 4, 1944.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Pay to Mrs. Lydia E. Oulton

Address Seabird Island Indian Day School

AGASSIZ, B.C.

DATE	SERVICE	AMOUNT
1944	Lytton Agency	
June 30	To: Janitor services performed in the Seabird Island Indian Day School, for the quarter ending June 30th, 1944 - $7.50 per month	22.50
	U.V.44 Detached	15.00
	for accountant to pay.	
	S.A. 76-01-103	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

C. T. Kruger
Agent

Voucher No. 177

Date July 4, 1944.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mrs. W.E. Milton

Address Boothroyd Indian Day School

LYTTON, B.C.

DATE	SERVICE	AMOUNT
1944	Lytton Agency	
Sept. 30	To: Janitor services performed in the Boothroyd Indian Day School, for the quarter ending September 30th, 1944 @ $5.00 per month	5 00

17-10-44

s.a. 76-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

C. P. Kinney

Agent

VOUCHER No. 350

DATE October 9, 1944.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Miss Bertha Blue

Address Seton Lake Indian Day School

SHALALTH P.O., B.C.

DATE		SERVICE	AMOUNT
1944		Lytton Agency	
Sept.	30	To: Janitor services performed in the Seton Lake Indian Day School, for the quarter ending September 30th, 1944 @ $5.00 per month	10.00

18.10.44

a.a. 76-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated. .....

VOUCHER No. 351. DATE October 9, 1944.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Mrs. Lydia E. Oulton

Address Seabird Island Indian Day School

AGASSIZ, B.C.

DATE		SERVICE	AMOUNT
1944		Lytton Agency	
Sept.	30	To: Janitor services performed in the Seabird Island Indian Day School, for the quarter ending September 30, 1944. @ $7.50 per month	7.50

14.10.44

s.a. 76-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

Voucher No. 349

Date October 9, 1944.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES FORM No. 1

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Bertha Blue,

Address Seton Lake Indian Day School,

SHALALTH P.O., B.C.

DATE		SERVICE	AMOUNT	
1944		Lytton Agency		
Dec.	22	To: Janitor Services performed in the Seton Lake Indian Day School, for the quarter ending December 31, 1944 @ 10.00 per month	10.	00
		27.12.44		
		s.a. 76-01-103		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

C. P. Kinney
Agent

VOUCHER No. 506

DATE December 22, 1944.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No

INDIAN AFFAIRS BRANCH

TREASURY ON...

CHEQUE No. ... ...

DATE ...

Pay to Mrs. Lydia E. Oulton

Address AGASSIZ, B.C.

DATE		SERVICE	AMOUNT	
1944		Lytton Agency		
Dec.	22	To: Janitor services performed in the Seabird Island Indian Day School, for the quarter ending December 31, 1944 @ 5.00 per month	15	00
		24.12.44		

s.a. 76-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

C. A. Lewis
Agent

VOUCHER No. 505

DATE December 22, 1944.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. W.K. Milton

Address Boothroyd Indian Day School

LYTTON, B.C.

DATE		SERVICE	AMOUNT	
1944		Lytton Agency		
Dec.	22	To: Janitor services performed in the Boothroyd Indian Day School for the quarter ending December 31, 1944 @ $5.00 per month	15	00

9.1.45

s.a. 76-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 504

DATE December 22, 1944

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Lydia E. Culton

Address AGASSIZ, B.C.

DATE		SERVICE	AMOUNT
1945		Lytton Agency	
March	31	To: Janitor services in connection with the Seabird Island Indian Day School for the quarter ending March 31st, 1945. @ $7.50 per month	22 50 15 00

S.A. 76-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

O. Kruse

Agent

Voucher No. 724

Date March 31, 1945

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mrs. W.E. Milton

Address LYTTON, B.C.

DATE		SERVICE	AMOUNT	
1945		Lytton Agency		
March	31	To: Janitor services performed in the Boothroyd Indian Day School, for the quarter ending March 31st, 1945, @ $5.00 per month	15	00

5-470

s.a. 76-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

.....
Agent

VOUCHER No. 725

DATE March 31, 1945.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Miss L.A. Atkinson,

Address Seton Lake Indian Day School,
SHALALTH P.O., B.C.

DATE		SERVICE	AMOUNT
1945		Lytton Agency	
March	31	To: Janitor services performed in the Seton Lake Indian Day School, for the quarter ending March 31st, 1945, @ $10.00 per month	30.00

s.a. 76-02-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

G. Strang
Agent

VOUCHER No. 726

DATE March 31, 1945.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. . . .

DATE . . .

Pay to Mrs. Lydia E. Oulton

Address AGASSIZ, B.C.

DATE		SERVICE	AMOUNT	
1945		Lytton Agency		
June	30	To: Wages for janitor services performed at		
		the Seabird Island Indian ~~xxxxxx~~ Day School		
		for the quarter ending June 30th, 1945.		
		$5.00 per month	15	00

DUPLICATE FOR FILE

Voucher in duplicate detached for Accounting Purposes.

31/7/45

76-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

T. Lunney

Agent

VOUCHER No. 209

DATE July 25, 1945.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . . . .

Date . . . . . .

Pay to Miss Lucy A. Atkinson

Address 2746 Quebec St.,

VANCOUVER, B.C.

DATE	SERVICE	AMOUNT	
1945	Lytton Agency		
June 30	To: Wages for Janitor services performed in the Seton Lake Indian Day School for the quarter ending June 30th, 1945, @ $5.00 per month	15	00

Voucher in duplicate detained for Accountant to pay.

DUPLICATE FOR FILE

76-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

O. Lang

Agent

VOUCHER No. 211

DATE July 25, 1945.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 536A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. . . . .

DATE . . . . .

Pay to Mrs. W.E. Milton

Address LYTTON, B.C.

DATE		SERVICE	AMOUNT	
1945		Lytton Agency		
June	30	To: Wages for Janitor services performed in the Boothroyd Indian Day School for the quarter ending June 30th, 1945. @ $15.00 per month	15	00

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant's use.

3171-45

76-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

C. L. Leung
Agent

VOUCHER No. 210

DATE July 25, 1945.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Bertha Hugh

Address SHALALTH P.O., B.C.

DATE		SERVICE	AMOUNT	
1945		Lytton Agency		
Sept.	30	To: Janitor services performed in Xxxxx Seton Lake Indian Day School, for the month of September, 1945.	5	00

TRIPLICATE

76-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2146

C. V. Craig
Agent

Voucher No. 368

Date October 18, 1945.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. M.E. Milton

Address Lytton, B.C.

DATE	SERVICE	AMOUNT
1945	Lytton Agency	
Sept. 30	To: Janitor services performed in the Boothroyd Indian Day School for the month of September, 1945.	5 00

804
Telegrams for Lytton
Voucher in duplicate
for Accountant

76-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2146

F. Kinney
Agent

Voucher No. 367

Date October 18, 1945.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Lydia E. Oulton

Address AGASSIZ, B.C.

DATE	SERVICE	AMOUNT
1945	Lytton Agency	
Sept. 30	To: Janitor services performed in the Seabird Island Indian Day School for the month of September, 1945.	5 00

8440

Supplied for Indian Affairs Branch

for Agent

76-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2146

D. Ewing
Agent

Voucher No. 366

Date October 18, 1945.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.

DATE

Pay to Mrs. W.E. Milton

Address LYTTON, B.C.

DATE	SERVICE	AMOUNT
1945	Lytton Agency	
Dec. 31	To: Janitor services performed in the Boothroyd Indian Day School for the quarter ending December 31st, 1945. @ $5.00 per month	15 00

804.16 01 103
THIPLICATE FOR FILE
1/1/46

76-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated

C.P. Kelly

Agent

FORM No. I.A. 506
Req. 1876

VOUCHER NO. 533

DATE January 11, 1946.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Mrs. L. E. Oulton

Address AGASSIZ, B.C.

DATE		SERVICE	AMOUNT	
1945		Lytton Agency		
Dec.	31	To: Janitor services performed in the Seabird Island Indian Day School for the quarter ending December 31st, 1945, @ $5.00 per month	15	00

8 40 - 16 01 103
Telephone Exchange
7 11 16
for Accountant to Pay.

76-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 1876

G. Stevens
Agent

Voucher No. 534

Date January 11, 1946

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Mrs. Bertha [illegible] (MARRIED)

Address SHALALTH P.O., B.C.

DATE		SERVICE	AMOUNT	
1945		Lytton Agency		
Dec.	31	To: Janitor services performed in the Seton Lake Indian Day School for the quarter ending December 31st, 1945, @ $5.00 per month	15	00

41
18-1/46

76-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Rev. 1876

A. Leavy
Agent

Voucher No. 532

Date January 11, 1946.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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1.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to Lydia E. Oulton

Address AGASSIZ, B.C.

DATE		SERVICE	AMOUNT	
1946		Lytton Agency		
March	30	To: Janitor services performed in Seabird Island Indian Day School for the quarter ending March 31, 1946, @ $5.00 per month	15	00

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Not to be taken from the Library

76-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

C. Laing

A/

FORM No. I.A. 506
Reg. 1265

VOUCHER No. 745

DATE March 30, 1946.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Mrs. L.E. Oulton

Address Seabird Island Indian Day School

AGASSIZ, B.C.

DATE		SERVICE	AMOUNT
1946		Lytton Agency	
June	30	To: Janitor services performed in Seabird Island Indian Day School for the quarter ending June 30, 1946, @ $5.00 per month	15 00

76-01-103

DUPLICATE FOR FILE

Voucher in duplicate attached

to the document on this file

76-01-103

76-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .....dated .....

FORM No. I.A. 506

Req. 2146

L. P. Craig

Agent

VOUCHER No. 157

DATE July 4, 1946.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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14-165

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. L.E. Oulton

Address Seabird Island Indian Day School

AGASSIZ, B.C.

DATE	SERVICE	AMOUNT	
1946	Lytton Agency		
Dec. 31	To: Janitor services performed in the Seabird Island Indian Day School for the quarter ending December 31st, 1946, @ $5.00 per month	15	00

TRIPLICATION FOR [illegible]

JAN 7 1947

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Reg. 1205

[signature] Agent

Voucher No. 488

Date December 31, 1946.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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14-103

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Mrs. Lydia K. Oulton .....

Address ..... AGASSIZ, B.C. .....

DATE	SERVICE	AMOUNT
1947	Lytton Agency	
Feb. 10	To: Wages for janitor services performed in the Seabird Island Indian Day School for the month of September	5 00

B

84-0-76
11/2/47

76-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

A. Skaung
Agent

Voucher No. 84

Date February 10, 1947.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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42165-6 (165)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2/03

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss L. J. Adams,

Address Seton Lake Indian Day School,

[redacted], B. C.

DATE	SERVICE	AMOUNT
1949	Lytton Agency	
March 28	To: Janitor service in Seton Lake Indian Day School for November, December, January, February and March at $5.00 per month	25.00

EDUCATION BRANCH
APR 7 1949
FORWARDED TO TREASURY

516-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

W J McGregor
Superintendent

VOUCHER No. 273

DATE March 28, 1949.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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42165-6 (165)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2-52

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. M. Anderson,

Address Seabird Island Indian Day School,

Agassiz, B. C.

DATE		SERVICE	AMOUNT
1949		Lytton Agency	
March	28	To: Janitor service in Seabird Island Indian Day School for the months of September to March inclusive at $5.00 per month	35.00

APR 7 1949
FORWARDED TO TREASURY

4
RECEIVED

516-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

W J McLaughlin
Superintendent

VOUCHER No. 280

DATE March 28, 1949.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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42165-6 (165)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. M. Anderson,

Address Seabird Island Indian Day School,
AGASSIZ, B. C.

DATE		SERVICE	AMOUNT
1949		Lytton Agency	
April	30	To: Janitor service in Seabird Island Indian Day School for the month of April	5. 00

DEPARTMENT OF INDIAN AFFAIRS
MAY 11 1949
TO THE DISTRICT TREASURY

MAY 9 1949
A. M.
RECORDS

516-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

W. E. Shaw
Superintendent.

Voucher No. 407 Date May 2, 1949.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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H2165-6 (165)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Miss L. J. Adams,

Address Seton Lake Indian Day School,
SHALALTH, B. C.

DATE		SERVICE	AMOUNT
1949		Lytton Agency	
April	30	To: Janitor service in Seton Lake Indian Day School for the month of April	5.00

ACCOUNTING DIVISION
MAY 11 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
MAY 9 1949

516-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506

W. E. Shaylor
Superintendent.

Voucher No. 408

Date May 2, 1949.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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J2165-6 (265)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ...

DATE

Pay to Lavina Brown,

Address c/o Indian Agent,
LYTTON, B. C.

DATE		SERVICE	AMOUNT
1949		Lytton Agency	
April	30	To: Janitor services performed in Agency Office during the month of April	8.00

AUDITED FOR PAYMENT
MAY 17 1949
Treasury Office
I. A. BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAY 9 1949
OTTAWA

513-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

W. R. Rhodes
Superintendent. Lytton

VOUCHER No. 410

DATE May 2, 1949.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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2/60-4 (165)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . . . .

Date

Pay to Miss L. J. Adams,

Address Seton Lake Indian Day School,
SHALALTH, B. C.

DATE		SERVICE	AMOUNT
1949		Lytton Agency	
May	31	To: Janitor service in Seton Lake Indian Day School for the month of May	5.00

JUN 7 1949
RECORDS

EDUCATION DIVISION
JUN 8 1949
FORWARDED TO TREASURY

516-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. . . . . dated. . . . . .

FORM No. I.A. 506

W. R. Graham
Superintendent.

Voucher No. 510 Date May 31, 1949.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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42165-6

(165)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. M. Anderson,

Address Seabird Island Indian Day School,

AGASSIZ, B. C.

DATE		SERVICE	AMOUNT
1949		Lytton Agency	
May	31	To: Janitor service in Seabird Island Indian Day School for the month of May	5.00

COPY

IMMIGRATION DIVISION
JUN 9 1949
BRITISH TREASURY

516-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

W. E. Thurston
Superintendent.

Voucher No. 511

Date May 31, 1949.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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(165) 42165-4

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss L. J. Adams,

Address Seton Lake Indian Day School.

CHASLTE, B. C.

DATE		SERVICE	AMOUNT
1949		Lytton Agency	
June	30	To: Janitor service in Seton Lake Indian Day School for the month of June	5.00

ATION DIVISION
14 1949
TREASURY

12 1949
P.M.
RECORDS

516-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

W. M. Shaw
Superintendent.

Voucher No. 607

Date July 7, 1949.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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(165) 42165-6

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Mrs. M. Anderson,

Address Seabird Island Indian Day School,

AGASSIZ, B. C.

DATE		SERVICE	AMOUNT
1949		Lytton Agency	
June	30	To: Janitor service in Seabird Island Indian Day School for the month of June	5.00

EDUCATION DIVISION
JUL 14 1949
FORWARDED TO HEAD OFFICE

RECEIVED
JUL 13 1949
RECORDS

516-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506

J.R. Rhodes
Superintendent.

Voucher No. 608

Date July 7, 1949.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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42165-6 (165)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date

Pay to ..... Miss L. J. Adams,

Address ..... Seton Lake Indian Day School,

SHALALTH, B. C.

DATE		SERVICE	AMOUNT
1949		Lytton Agency	
September	30	To: Janitor service in Seton Lake Indian Day School, for the month of September	5.00

EDUCATION DIVISION
OCT 24 1949
TORONTO

516-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

D. M. Hutt
Superintendent.

Voucher No. 784

Date October 1, 1949.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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I-5-6

(165)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. M. Anderson,

Address Seabird Island Indian Day School,
AGASSIZ, B. C.

DATE	SERVICE	AMOUNT
1949	Lytton Agency	
September 30	To: Janitor service in Seabird Island Indian Day School for the month of September	5.00

EDUCATION DIVISION
OCT 24 1949
FORWARDED TO [illegible]

516-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

D. M. Hett
Superintendent.

Voucher No. 783

Date October 1, 1949.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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42165-6 (165)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. M. Anderson,

Address Seabird Island Indian Day School,

AGASSIZ, B. C.

DATE		SERVICES	AMOUNT
1949		Lytton Agency	
October	31	To: Janitor service in Seabird Island Indian Day School for the month of October	5.00

EDUCATION DIVISION
NOV 15 1949
FORWARDED TO TREASURY

RECD NOV 12 1949
INDIAN AFFAIRS

516-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No..... dated .....

FORM No. I.A. 506

O. M. Kelly
Superintendent.

Voucher No. 842 564

Date November 2, 1949.

POOR-COPY

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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42165-6 (165)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss L. J. Adams,

Address Seton Lake Indian Day School,

SHALALTH, B. C.

DATE		SERVICE	AMOUNT	
1949		Lytton Agency		
October	31	To: Janitor service in Seton Lake Indian Day School, for the month of October	5	00

EDUCATION DIVISION
NOV 15 1949
FORWARDED TO TREASURY

RECEIVED
NOV 12 1949
INDIAN AFFAIRS BRANCH

516-01-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Superintendent.

Voucher No. 8[illegible]562

Date November 2, 1949.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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42165-6 (163)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Mrs. M. Anderson,

Address Seabird Island Indian Day School,
AGASSIZ, B. C.

DATE		SERVICE	AMOUNT	
1949		Lytton Agency		
November	30	To: Janitor service in Seabird Island Indian Day School for the month of November	5.	00

EDUCATION DIVISION
DEC 9 1949
FORWARDED TO TREASURY

RECEIVED
DEC 6 1949
RECORDS
INDIAN
AFFAIRS

516-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

D. M. Watt
Superintendent.

VOUCHER No. 949

DATE December 2, 1949.

Indian Affairs (RG 10 Volume 6490, file 42165-6, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6490)

File 42162-2, part 4	Bella Coola Agency Schools - Supplies-Accounts. 1946 - 1949
File 42162-3, part 1	Bella Coola Agency Schools - Tuition Payments. 1945 - 1949
File 42162-6, part 2	Bella Coola Agency Schools - Building Maintenance-Accounts. 1936 - 1949
File 42165-6, part 1	Lytton Agency Schools - Building Maintenance-Accounts. 1930 - 1949
File 42167-2, part 2	Vancouver Agency Schools - Supplies-Accounts. 1946 - 1949
File 42167-3, part 1	Vancouver Agency Schools - Tuition Payments. 1925 - 1949

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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FILE NO. 42137-2 VOL. 3

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 42137-2 **VOLUME** 2

SUBJECT SCHOOL BUILDINGS

VANCOUVER

FUEL AND LIGHT

CORRESPONDENCE FROM Jan 1946 ~~JULY 1933~~

TO Oct 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 42167-2 **VOLUME** 3

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FILE NO. 42167-2 VOL. 2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SCHOOL MATTERS

VANCOUVER

FUEL AND LIGHT

CROSS REFERENCE

FILE NO. 42167-2 VOL. 2

CENTRAL REGISTRY	I.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	I.A.			E4	V 1134		17.1.48
	I.A.			E4	V 1138		18/1/48
21.4.47	I.A.	28/1/47		E4	V [illegible]	I	
3/2/47				E1	[illegible]		
19/2/47	I.A.	19.2.47		E4	V. 60	C	5/3/47
	I.A.	24/2/47		E4	V 1855/62	CA19	24/2
25/2/47	I.A.	25/2/47		E4	V 1894	CA19	25/2/47
2/4/47	I.A.	2/4/47		E4	V. 120	CA19	12/4/47
5/3/47	I.A.	5/3/47		E4	re V 305	CA19	5/3
				E1	9391	CA19	24/4
25/4/47	I.A.	25/4/47		E4	V. 466	CA19	24/4
8/5/47	I.A.	8/5/47		E4	V. 515	CA19	9/5
13/6/47	I.A.	13/6/47		E4	V. 573	CA19	13/6
13/6/47	I.A.	13/6/47		E4	re. V 11064	CA19	13/6
30/6	I.A.	30/6/47		E4	V. 894 [illegible]	CA19	30/6
17/10/47	I.A.	[illegible]		E4	V. 1055	CA19	17/10
[illegible]		9/10		E4	V. 1099	CA19	9/10
	I.A.	3/11		E4	R 4466 3	CA19	3/11
	I.A.	10/11/50		E4	V 1410 & 1411	CA19	10/11
2/2/50	I.A.	2/2/50		E4	V 1512 V [illegible]	CA19	2/2
	I.A.	8/2		E4	V 1527	CA19	7/2
	I.A.	14/2		E4	V 1526	CA19	14/2
	I.A.	24/4		E4	V-379,380,399	CR-5	24/4/50

R. 3755

DO NOT WRITE BELOW THIS LINE

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FILE No. 45-167 VOL. 2 VOL. 1

INITIALS	DATE REC'D	FROM / TO	CENTRAL REGISTRY
		VANCOUVER	

INITIALS	DATE REC'D	REFERRED TO	CENTRAL REGISTRY
		FUEL FOR SCHOOLS	

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to D.J.Gallagher Esq.

Address Sliammon I.R.

Powell River, B.C.

Allot.76-02-210

DATE	SERVICE	AMOUNT
1946		
January	To Amount paid to City Transfer for 2 tons of coal delivered to Sliammon Indian Day School and residence, as per receipt	$29. 50

845-76-02-210
30/1/46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated.

FORM No. I.A. 506

Reg. 1876

Agent

Voucher No. 808

Date Jan. 23rd 1946

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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Received from D. J. Gallagher the
sum of $19.00 (Nineteen Dollars) for
two cords of wood for Shiammon Indian
Day School
Lund, B.C.
Feb. 4. - 1946

Robert Craig

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Allot.76-02-210

Pay to D.J.Gallagher,

Address Sliammon Indian Day School,

Powell River, B. C.

DATE	SERVICE	AMOUNT
1946		
Feb.	To 2 cords of wood @ $9.50 a cord delivered	
	to Sliammon Indian Day School, as per receipt	$ 19.00

845-16-02-210
Voucher 9 Mar 46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated .....

FORM No. I.A. 506
Req. 2146

Fredk Paul
Agent

Voucher No. 464

Date Feb. 28th 1946

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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(COPY)

F.J.C.Ball, Esq.
Indian Agent,
Vancouver, B. C.

In account with

Charlie Joseph
Homalco Indian Reserve
Church House,B.C.

To 4 cords of wood @ $9.50 $38.00

This wood has been
delivered at the school
"F.Grist"
teacher

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Allot.76-02-210

Pay to.... Charlie Joseph,

Address.... C/o F. Grist, Esq.

Homaleo Indian Day School,

Church House, B. C.

DATE	SERVICE	AMOUNT
1946		
Feb.	To 4 cords of wood @ $9.50 per cord delivered to Homaleo Indian Day School, as per account	$ 38.00

815-76-02-210
4 Mar 46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Fred Grist
Agent

FORM No. I.A. 506
Req. 2146

Voucher No. 463

Date Feb. 28th 1946

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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Received from D. J. Gallagher the Sum
of $28.50 (Twenty-eight 50/100 Dollars)
for three cords of wood delivered
at Skiammon Indian Day School.

Signed:

(R. Connelly)

Lund, B.C.
March 6th, 1946

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... D.J.Callagher,

Address ..... Sliammon Indian Day School,
Powell River, B.C.

Allot. 76-02-210

DATE	SERVICE	AMOUNT
1946		
March	To Wood supplied to Sliammon Indian Day School as per receipt attached	$28. 50

F45-76-02-210
Initialled by Indian
23-3-46
Voucher in duplicate detached
for Accountant to new.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 1876

..... Agent

Voucher No. 498

Date March 14th 1946

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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...ENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . .

Date . . .

Pay to Yuclataw Traders,

Address Stuart Island, B. C.

Allot.76-02-210

DATE	SERVICE	AMOUNT
1946		
March	To Groceries supplied to Indians of the Homalco Band for supplying wood to Homalco Indian Day School, 8 cords @ $9.00	$ 71. 84

815-16 07 210

DUPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 1876

L. D. Eastmure
Agent

Voucher No. 577

Date March 30th 1946

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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Requisition for School Material

Date August 7th 1946

For Squamish Indian Day School *School* Vancouver *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorised".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	[illegible] AUTHORIZED	REMARKS
6 cords fire wood					
@ $5.50 a cord					
2 cords kindling wood					
@ $5.50 a cord					

N.B.—Explicit information regarding address must be furnished.

Name Sister Mary Alix, Principal

School Squamish Indian Day School

Post Office (nearest) North Vancouver, B. C.

Express Office (nearest) C.P.R. Express, Vancouver

Province British Columbia

Sister John Laurence
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

H E Taylor
Indian Agent

FORM No. I.A. 413
R. 1717

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE

416 Federal Building,
Vancouver, B. C.

August 7th 1946

AIR MAIL

Indian Affairs Branch, Ottawa

I enclose herewith a requisition for wood for the Squamish Indian Day School. It would be appreciated if this can be authorized as soon as possible.

It will not be possible to purchase the wood from Indians, as there is none available on this Reserve.

H. E. Taylor
Indian Agent

Mines and Resources
Indian Affairs Branch
9 Aug
REGISTERED

Encl.
DH/KP

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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45-167 W T 1

AIRMAIL

Ottawa, August 10, 1946.

Mr. H. E. Taylor, Indian Agent,
416 Federal Building,
Vancouver, B.C.

With reference to your letter of the 7th instant, you may purchase the 8 cords of wood required for the Squamish Indian Day School.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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Received from D. J Gallagher the sum.
of — $11.9.50 for one cord of wood
delivered at Skaimmon Ind. Day School.

Signed: R Craig

Lund, B.C.
June 13-1946

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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Received from D. Gallagher
the Sum of Thirty-two $\frac{75}{100}$ Dollars
for 2 tons lump coal for
Sliammon Indian Day School

Sgnd: City Transfer
per [illegible]

Powell River B.C.
June 11th 1946

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Allot. 75-02-210

Pay to..... Mr. D. J. Gallagher,

Address..... Sliammon Indian Day School,

Powell River, B.C.

DATE	SERVICE	AMOUNT
1946.		
June	To wood supplied to Sliammon Indian Day School, as per receipt attached.	$42. 25.
	June 11, 1946. $9.50.	
	June 13, 1946. 32.75.	

E.& O.D.

Entered for payment 23 Oct 46

Voucher in duplicate detached

for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

H E Gaylor

Agent

FORM No. I.A. 506
Req. 2146

Voucher No. 343

Date 18th October, 1946.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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M. B. KING LUMBER COMPANY (NORTH SHORE) LIMITED

MANUFACTURERS OF

PACIFIC COAST FOREST PRODUCTS

NORTH VANCOUVER, B.C.

SOLD TO Indian Agent
416 Federal Bldg.
Vancouver, B.C.

November 4, 1946

Vessel

Car No.

Terms *Destination*

SALES TAX LICENSE No. 1207

Order No. *Your No.*

Oct. 21, 1946:	-Wood--	Delivered	to	School-	Forbes	Ave.	-	$11.00
Oct. 22, 1946:	-Wood--	"	"	"	"	"	-	11.00
Oct. 25, 1946:	-Wood--	"	"	"	"	"	-	3.00
Oct. 31, 1946:	-Wood--	"	"	"	"	"	-	5.50
								$30.50

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Allot. 76-02-210.

Pay to M.B. King Lumber Company,

Address (North Shore) Limited,

North Vancouver, B. C.

DATE	SERVICE	AMOUNT	
1946.			
October	To wood supplied to Squamish Indian Day School		
	as per account attached.	$30.	50.

8 2 9

14-11-46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated ..

H L Taylor
Agent

FORM No. I.A. 506

Req. 1876

VOUCHER No. 372

DATE 5th November, 1946.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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Received from D. J. Gallagher the sum
of $39.00 (Thirty-nine Dollars) for
four cords of wood delivered at
Shammon Indian Day School

Signed: Robert Craig

Lund. B.C.
Nov. 30th 1946

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to D.J. Gallagher,

Address Sliammon Indian Reserve,

Powell River, B.C.

Allot. #76-02-210.

DATE	SERVICE	AMOUNT
1946.		
December	To amount paid for wood supplied to Sliammon Indian Day School as per receipt attached.	$39. 00.

8 4 5

11/12/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H E Taylor

Agent

FORM No. I.A. 506
Reg. 1265

VOUCHER No. 408

DATE 3rd December, 1946.

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M. B. KING LUMBER COMPANY (NORTH SHORE) LIMITED

PACIFIC COAST FOREST PRODUCTS

NORTH VANCOUVER, B. C.

SOLD TO Indian Agent
416 Federal Bldg.
Vancouver, B.C.

December 3, 1946

Vessel

Car No.

Terms

Destination

SALES TAX LICENSE No. 1207

Order No.

Your No.

November 14, 1946:	Wood- Delivered to Indian Auditorium		$11.00
November 25, 1946:	Wood- " " " "		3.00
November 27, 1946:	Wood " " " "		11.00
			$25.00

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to M. B. King Lumber Company,

Address (North Shore) Limited,

North Vancouver, B. C.

Allot. #76-02-210.

DATE	SERVICE	AMOUNT
1946		
December	To wood supplied to Squamish Indian Day School	
	as per account attached.	$25. 00.

B

8 48
16/12/46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-167(WT1) dated 10th August, 1946.

FORM No. I.A. 506
Rev. 1945

H E Taylor
Agent

Voucher No. 422

Date 4th December, 1946.

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Received from D. J. Gallagher the sum of Nineteen 50/100 Dollars ($19.50) for two cords of wood delivered at Sliammon Indian Day School.

Signed: Jimmy Peters

Sliammon I.R.,
Dec. 28th 1946.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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Received from D. J. Gallagher the sum of
$48.75 (Forty-eight 75/100 Dollars) for
5 cords of wood for Shannon Indian
Day School.

Signed: R Craig

Lund, B.C.
February 21-1947

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Account #297,
Sliammon Band
Funds at Credit.

Pay to ..... Mr. D. J. Callaghar,

Address ..... Sliammon Indian Reserve.

..... Lowell River, B. C.

DATE	SERVICE	AMOUNT
1947		
March	To amount advanced for 5 cords of wood for Sliammon School, as per receipt attached.	$48.75.

B

A. F. 1.

8 45 FOR FILE
[illegible] attached
for accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2568

H E Taylor
Agent

Voucher No. 166

Date 7th March, 1947.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ... .

Date ... ...

Pay to ... Mr. D. J. Gallagher, ...

Address ... Sliammon ... ... Reserve,

... ... Powell River, B. C.

Allot. 76-02-210.

DATE	SERVICE	AMOUNT
1947.		
January	To amount paid for wood supplied to Sliammon	
	Indian Day School as per receipt attached.	$19. 50.

Voucher Initialled Jan 4/47 for Accountant to sign

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2568

C. H. Clay
Agent

...er No. 5 ...

Date 4th January, 1947.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Bell's General Store,

Address ..... Wildwood, B.C.

Allot. #76-02-422.

DATE	SERVICE	AMOUNT	
1947			
March	To Coal-oil supplied for lighting at Sliammon Indian Day School, as per account attached.	$5.	60.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2568

H E Taylor
Agent

Voucher No. 225

Date 20th March, 1947.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

"AIR MAIL"

TREASURY ONLY

PAID

CHEQUE No. .....

DATE .....

Pay to Evans, Coleman & Evans, Limited,

Address Foot Columbia Avenue,

Vancouver, B. C.

Allot. #516-02-210.

DATE	SERVICE	AMOUNT
1947		
April	To coal supplied to Indian Day School, Church House, B. C., as per account attached.	$35.00.

APR 11

815 Liberia for Fuel 1947/47 Attached

COAL SACKS TO BE RETURNED LATER.

APR 17 1947

REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2568

C. H. Clayton
Agent

VOUCHER No. 318

DATE 11th April, 1947.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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Evans, Coleman & Evans, Limited.

ESTABLISHED 1888

BUILDING SUPPLIES, REINFORCING STEEL, RAILS AND ACCESSORIES.
COKE, BLACKSMITH'S COAL, SALT, ETC.
WELLINGTON, ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS.

900 COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

Sold to

FEB. 10TH, 1947.

DOMINION GOVERNMENT,
DEPT. INDIAN AFFAIRS,
416 FEDERAL BLDG.,
VANCOUVER, B.C.

INVOICE No
DELY SLIP 19806
ORDER No

PRICES
SHIPPED TO

DELIVERED.
MRS. L. E. OULTON INDIAN DAYSCHOOL, CHURCH HOUSE
NET CASH
TR CK.

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 15TH OF MONTH FOLLOWING DELIVERY
INTEREST AT 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

40	SKS PENN EGG	PER TON 12.50	25.00
40	SACKS	EACH .25	10.00
			$35.00 ✓

APR

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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UNION STEAMSHIPS LIMITED

Shipper's No. 1506

BILL OF LADING

Agent's No. .....

RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Bill of Lading.

at Vancouver, B.C. Feb-10 1947

from Evans Coleman & Evans Ltd

the goods described below, in apparent good order, except as noted (contents and condition of contents or packages unknown), marked consigned and destined as indicated below which said Company agrees to carry to its usual place of delivery at said destination, if a port of call, or so near thereto as the ship may safely get from the ship's deck, where the ship's responsibility shall cease.

Nature, Weight, Quantity, Measure, Gauge, Quality, Grade, Condition, Brand, Contents and Value Unknown, and the shipowner not accountable for same not withstanding any written description.

(This space not for shipper's use)

Freight Charges . . . . . .

Handling Charges . . . . . .

Vancouver Cargo Rates . . . . . .

Surcharge . . . . . .

Pre. . . . . .

Consigned to Indian Affairs Dept. Ottawa

Destination (Via Terrace, B.C.)

Route . . . . . Vessel . . . . . .

Check Column	No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT Subject to Correction	Measurements Subject to Correction
	4C	Metal (Egg)	4000	
		CARE OF PULP & PAPER		
		MAYNARD MOWER		

EXCLUSIVE OF FIRE AND MARINE RISK

Shipper

UNION STEAMSHIPS LIMITED

Per C.H. Wade

Per . . . . . .

SEE CONDITIONS ON BACK HEREOF

Indian Affairs (RG 10 Volume (4?), file 42167-2, part 2)

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PHONE: 4361

BELL'S GENERAL S.

M. MACARTNEY, Prop

GROCERIES, FRESH & COOKED MEATS
FRESH FRUITS & VEGETABLES
HARDWARE - DRY GOODS

Wadsworth, B.C. 15 Mar 1917

Mr Dept Indian Affairs

18	Lbs	Coal Oil	1 40
12	"		1 10
12	"		1 40
18	"		1 40
			5 60

Enclosed find cash for
Please send your Receipt

6

Indian Affairs (RG 10 Volume (illegible), file 42167-2, part 2)

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45-167 pt. 2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Mrs. E. L. E. Oulton,

Address ..... Homalee Day School,

Church House, B. C.

ALLOT. #516-02-210.

DATE	SERVICE	AMOUNT	
1947			
April.	To amount paid to Johnson Wilson, Indian, for		
	delivering coal to Homalee Day School,		
	as per account attached.	$6.	00.
	Approximate mileage: 12 miles.		

DEPT. OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
MAY 2 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2568

H E Taylor
..... Agent

VOUCHER No. 349

DATE 25th April, 1947.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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CHURCH HOUSE, B.C.

April 22nd, 1947.

RECEIVED FROM LYDIA E. OULTON THE SUM OF SIX DOLLARS ($6.00) FOR FREIGHTING COAL FROM STUART ISLAND TO CHURCH HOUSE FOR USE IN THE HOMALCO SCHOOL:

SIGNED: "Johnson Wilson"

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .. .. ..

Date . ...

Pay to The British American Oil Company Ltd.,

Address Vancouver, B.C

Allot. #516-02-422.

DATE	SERVICE	AMOUNT
1947 April	To Naptha, Kerosene for lighting purposes at Homalco Indian Day School, Church House, B.C., as per account attached.	$ 1.54.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2568

H R Taylor
Agent

Voucher No. 387

Date 6th May, 1947.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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REFINERIES

MONTREAL EAST, QUEBEC
TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

THE BRITISH AMERICAN OIL COMPANY LIMITED

VANCOUVER B.C.

PRODUCERS, REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE NO.

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

"CHURCHOUSE HOSPITAL SCHOOL"

No. 174666
EX Stuart Island
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED Apr. 16/47
TERMS .
S T LICENSE NO .
ORDER NO .

SOLD TO Department of Indian Affairs.
ALERT BAY B.C.

ROUTE | CAR NO. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE GAS TAX	PRICE TOTAL PRICE	AMOUNT
	PAINTEX	5 Gals.			.255	$1.28
	KEROSENE	1 Gal.			.255	.26
						$1.54

PACKAGES TO CHARGE

Indian Affairs (RG 10) Volume 6770, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for ...

Requisition No. .....

Order No. .....

27th May, ... 1947.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Sliammon Indian Day School,

VOTE ..... Allotment .....

SHIP TO School Teacher, Sliammon Indian Day School,

Sliammon Indian Reserve, Powell River, B.C.

Purpose for which required Heating Fuel

NOTE.—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		[illegible] (1)	[illegible] used per month (2)	Unit Price	TOTAL
3 tons	Coal, heating - lump			14.25	42.75
	Owing to acute shortage of wood in the Powell River district, only coal is definitely assured. Order should be placed now for August delivery.				
	School teacher advises source of supply is Mr. Fast - Powell River, B.C.				
					14.25

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— H E Taylor
(Indian Agent)

APPROVED—
Director

Form 37

(SEE OTHER SIDE)

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 215-14-7224
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

45-167
INDIAN AFFAIRS
BRANCH

P.O BOX 70
VANCOUVER, B.C. 27 May 1947.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

I am enclosing requisition for three tons of coal for the Alkali Lake Indian School. I am informed that the supply of feed in that district is uncertain in view of which it is recommended that authority be granted for the purchase of three tons of coal for delivery to school.

Yours,
I.L. Cowley,
Indian Commissioner for B.C.

Encl.

Department of Mines & Resources
Indian Affairs Branch
JUN 2 1947
REGISTRY

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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45-167 (WT)

EXD.

Ottawa, June 3rd, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

In reply to your letter of May 28th, file 215-14-7224, please be advised that the Department approves local purchase of three tons of coal for the Sliammon Indian Day School.

Bernard F. Neary
Supt. of Welfare & Training.

BFN/MGD

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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45 – 167

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Allot. 516-02-210.

Pay to Evans Coleman & Evans, Limited,

Address Foot Columbia Avenue,

Vancouver, B.C.

DATE	SERVICE	AMOUNT	
1947			
May	To Coal and sacks shipped to Mrs. L. E. Oulton,		
	school-teacher, Homalco Indian Day School,		
	Church House, B.C., as per account attached.	$47.	20

Mr. Lickfold for file
Voucher in duplicate attached
for Accountant to sign.

JUN 4 1947
REGISTERED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed as ... that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of th... same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental ...

Letter, File No. ..... dated .....

H E Taylor
Agent

FORM No. I.A. 506
Req. 2568

Voucher No. 447

Date 31st May, 1947.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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FORM 10 [illegible]

Evans, Coleman & Evans, Limited.

ESTABLISHED 1888

BUILDING SUPPLIES, REINFORCING STEEL, RAILS AND ACCESSORIES.
COKE, BLACKSMITH'S COAL, SALT, ETC.
WELLINGTON, ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS.

FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

Sold to

DOMINION GOVERNMENT,
DEPT INDIAN AFFAIRS,
416 FEDERAL BLDG.,
VANCOUVER, B.C.

MAY 26TH, 1947.

PRICES DELIVERED.
SHIPPED TO MRS. L. CULTON CHURCH HOUSE
TERMS NET CASH
VIA TRUCK,

INVOICE NO 40916
DELV SLIP
ORDER NO

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 15th OF MONTH FOLLOWING DELIVERY
INTEREST AT 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

40	SKS MCLEOD RIVER EGG	PER TON	14.60	29.20
	PREPAID FREIGHT			8.00
40	SACKS		.25	10.0.
				.47.20

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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File No. 42-167

Credit Advice

EXT'D.

June 12th, 1947.

The following has been received from

Indian Agent H. E. Taylor at Vancouver Agency

and recorded in the Official Cash Book. Folio 89

Amount $9.45

Agency Receipt No. 32516 dated May 12th, 1947,

Payer Evans, Coleman & Evans on account of refund for coal sacks returned - Homalco School - Revenue 16.

For Treasury Branch

C T 331
5M 3 1 47

Department of Indian Affairs and Northern Development
Indian Affairs Branch
JUN 27 1947
REGISTERED

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

416 Federal Building,
Vancouver, B. C.

25th June, 1947.

D. M. MacKay, Esq.,
Indian Commissioner for B.C.,
Vancouver.

Re: Fuel for Homalco Indian Day School.

I would advise that in the past, wood has been purchased for heating the above school classroom and coal has been purchased for the kitchen range in the adjoining teacher's residential quarters.

Wood is very difficult to obtain at Church House. The Indians ask $9.50 a cord, and delivery is usually very dilatory and now quite problematical.

Coal has been shipped from Vancouver but difficulties are encountered in getting Indians to haul it from wharf to school, even although they are paid for their work. Last winter two sacks of coal were stolen in transit from the wharf but the thief was not located.

The coal last supplied was of poor quality as I found when visiting Church House. Furthermore, the coal sacks have to be returned by the teacher to Vancouver in order that a refund be obtained for the Department.

To obviate these difficulties I would recommend purchase of oil burners for use in both the heater and the kitchen range, especially as a supply of fuel oil is guaranteed by the Yuclataw Traders store on Stuart Island who offer a pot burner type oil heater for $55.00.

Local quotations were requested for a range oil burner and the only wickless type offered is $44.62

/OVER.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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complete with tank stand assembly and all fittings. Wick burners are much less satisfactory and are quoted at $44.50.

If approval is given I will submit a requisition with details of tenders received.

H E Taylor

(H. E. Taylor),
Indian Agent.

AA.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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48-167

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-14-7597
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
MINES AND RESOURCES

INDIAN AFFAIRS

Air Mail

P.O. BOX 70
VANCOUVER, B.C. June 30th, 1947.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

I am forwarding Mr. Indian Agent Taylor's letter of June 25th in connection with difficulties encountered in providing fuel for the Homalco Indian Day School wherein he suggests that consideration be given to the supply of an oil heater and gives assurance that supplies of oil will be available.

In view of the uncertainty in the matter of the supply of coal and wood I concur in his recommendation for the supply of an oil heater and a range oil burner at a cost of approximately $100.00. If the Department concurs in this recommendation I will ask Mr. Taylor to secure quotations and also to give an estimate of the cost of fuel oil for both the heater and the range for a school term.

Encl.

Department of Mines & Resources
Indian Affairs Branch
JUL 2 1947
RECEIVED

D. M. MacKay,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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45-167 (WT 1) file

(Copy on file 167-33-5)

AIR MAIL

Ottawa, July 3rd, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

In view of the information contained in your letter of June 30th, the Department approves the purchase of oil heater and a range oil burner at a cost of approximately $100.00 for use at the Homalco Indian day school.

You may also arrange for the purchase of the fuel oil that will be required.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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45-167 (WT 1)

EXD.

Ottawa, July 7th, 1947.

Mr. H.E. Taylor, Indian Agent,
416 Federal Bldg., Vancouver, B.C.

The Department does not see the necessity for your voucher No. 519. The coal sacks have been returned to Evans, Coleman and Evans which appears to be the case from their credit note. You should arrange with the firm to send us a cheque for $10.00.

Bernard F. Neary
Supt. of Welfare & Training.

FF/MGD

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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45-167

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Your File
45-167 (WT 1)

416 Federal Building,
Vancouver, B.C.,
August 9, 1947.

The Indian Affairs Branch, Department of Mines & Resources, Ottawa.

With reference to Department letter of the 7th ultimo, from the Supt. of Welfare and Training, re our Voucher No. 519 in favour of Evans, Coleman & Evans for $10.00, I wish to say that this Voucher was sent in error.

A refund of $10.00 was due for returned sacks for coal supplied to the Indian Day School on Homalco I.R. at Church House.

We now find that Evans, Coleman & Evans omitted to submit an account for $8.00 for freight on the coal when shipped in February, last. A copy of this account is attached herewith. The amount of $8.00 has been deducted from the refund of $10.00, and the balance of $2.00 will be forwarded with our next cash returns.

H. E. Taylor.
Indian Agent.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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45-167 (WT.7).

END.

Ottawa, August 20, 1947.

Mr. H.E. Taylor, Indian Agent, Vancouver, B.C.,

With reference to your letter of August 9th, we have submitted Evans, Coleman and Evans' account in the amount of $8.00 to Treasury for payment.

This amount has been deducted from the revenue of $10.00 which was due for returned sacks, but it is requested that when you submit your next Cash Book Return that you include an explanation of the $2.00 difference.

In future, cases of this kind the revenue should be made direct to this office and a separate voucher submitted for any outstanding accounts.

Yours truly,

Philip Phelan,
Chief, Training Division.

KB/MM..

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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R. 1937

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19090 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Indian Agent, Taylor, B.C. ... Aug 29 ... 1947

Agency, B.C.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to Indian Agent, Vancouver, B.C. ... when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	Coal for the Ellkanon Indian Day School		
4 tons	Lump coal	16.00	64 00
	Delivery charges		4 00
			70 00

Training Division
SEP 5 1947
Indian Affairs Br.

Prices F.O.B. ..... as per your ..... of .....

Shipping Instructions As per instructions of Indian Agent Taylor.

Chargeable to Appropriation

for [illegible]

Vote 216 ... Primary 2-210

Encumbrance No. .....

Copy for Head of Branch

Date to be delivered:

As per instructions of Mr. Taylor.

D. M. Mackay, (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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CITY TRANSFER LTD.
P. O. BOX 97,
POWELL RIVER, B. C.

DATE. Aug 21st 1942

Mr. D. Gallagher

Skidroad

ACCT. PWD

1			
2	Hauling Equipment to		
3	Delivery Camp		
4			150.00
5			
6			
7			
8	Signed		
9	D. J. Gallagher		
10			
11			
12			
13			
14			
15	11		

CLARKE & STUART CO. LTD. VANCOUVER, B. C.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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45-167

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to..... City Transfer Co. Limited,

Address..... P.O. Box 97,

Powell River, B.C.

EXD.

Al ot. 516-02-210.

DATE	SERVICE	AMOUNT
1947		
August	To 4 tons lump coal supplied for the use	
	at the Sliammon Indian Day School, delivery	
	charges included, as per account attached.	$70. 00.

Training Division
SEP 3 1947
Indian Affairs Br.

SEP 3 1947
REGISTERED

RECOMMENDED

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-167 (W.T.) dated 3rd June, 1947.

FORM No. I.A. 506
Req. 2146

H E Taylor
Agent

Voucher No. 728 Date 25th August, 1947.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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File No

Credit Advice

September 18th, 1947.

The following remittance has been received from

Indian Agent H. E. Taylor Vancouver Agency

and recorded in the Official Cash Book Folio 184

Department of Mines & Resources
Indian Affairs Branch
SEP 30 1947
REGISTERED

Amount $ 2.00

Agency Receipt No 40759

Paid Evans, Coleman & Evans, Ltd. on account of August 8th, 1947, refund on coal sacks returned from Homalco School. Credit Note was for $10.00 and Freight account for previous shipment of coal - $8.00 was deducted, balance $2.00
815-516-02-210. (See 45-167 WT. 7, Aug. 20, 1947).

For Treasury Branch

C T 211
M 3147

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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Received from D J. Gallagher the sum of Thirty-nine Dollars ($39.00) for four cords of wood delivered at Skaamnon Indian Day School.

Signed: Alex His x Tom Mark

Skaamnon I. R.
Oct 1st 1947.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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115-16?

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EXD

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Mr. D. J. .....,

Address ..... Sliammon Indian Reserve,

..... Powell River, B. C.

Account #297
Sliammon Band,
Funds at Credit.

DATE	SERVICE	AMOUNT
1947		
October	To [illegible] received for use of the Sliammon	
	Indian Band, [illegible]	
	[illegible] Band. Four hundred.	137. 00.

297

A.C.

OCT 11 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated

FORM No. I.A. 506
Req. 2901

H. E. Taylor
Agent

VOUCHER No. 876

DATE 6th October, 1947.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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Church House,B.C.

3rd October, 1947.

$8.00.

Received from Lydia E. Oulton the sum of Eight Dollars as payment for hauling School coal from wharf to school.

(Signed)----

"Johnnie Wilson."
"
Joe Joseph"

"Freddie Blaney"

"Ernest Harry"

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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45-167

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ——

Date

516-02-210.

Pay to Mrs. L. E. Oulton,

Address Church House, B.C.

DATE	SERVICE	AMOUNT
1947		
October	To amount paid by Mrs. Oulton, School-teacher at the Homalco Indian Day School, Church House, to four members of the Homalco Band for hauling coal from the Union Steamships wharf to the school @ $2.00 each.	$8.00.
	receipt attached.	

NOV 4 1947
Indian Affairs Br

NOV 3 1947

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No..... dated

FORM No. I.A. 506
Req. 2568

H. Taylor
Agent

Voucher No. 947

Date 28th October, 1947.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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THE BRITISH AMERICAN OIL COMPANY LIMITED.

VANCOUVER, B..C

REFINERIES

MONTREAL EAST QUEBEC
TORONTO, ONTARIO
CLARKSON ONTARIO
MOOSE JAW SASKATCHEWAN
CALGARY, ALBERTA

PRODUCERS REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE No.

Churchouse, B.C.

BRANCHES IN

MARITIME PROVINCES
QUEBEC ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

SOLD TO Dom. Dept. of Indian Affairs
PRINCE RUPERT, B.C.

No. 174781
EX Stuart Island
LOADING REPORT
SHIPPED TO Oct. 15/47
DATE SHIPPED
[redacted]
S T LICENSE No
ORDER No

ROUTE CAR No. FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE GAS TAX PKG.	PRICE GAS TAX FED.	PRICE TOTAL PRICE	AMOUNT
	KAPETKA	5 @18.	.255				$1.28
	PACKAGES TO CHARGE						

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... British American Oil Company Limited,

Address ..... Vancouver, B.C.

Account #341
Homalco Band,
Funds at Credit.

DATE	SERVICE (EX'D). A.	AMOUNT	
1947			
November	To Naptha, (Lighting fuel) for lamps used in the Homalco Indian Day School, as ordered by the teacher, Mrs. Oulton, as per attached account.	$1.	28.

FUND No. 341

DEPARTMENT OF MINES AND RESOURCES
1947
INDIAN AFFAIRS BRANCH

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No..... dated

FORM No. I.A. 506
Req. 2568

..... Agent

Voucher No. 1041

Date 18th November, 1947.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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VANCOUVER, B.C.

PRODUCERS REFINERS AND DISTRIBUTORS OF
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LICENSE NO

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TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

CHURCHOUSE

No. 173905
EX Stuart Island
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED Oct. 28/47
TERMS .
S T LICENSE NO .
ORDER NO .

SOLD TO Dept. of Indians Affairs,
Prince Rupert, B.C.

ROUTE | CAR NO. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE SALES TAX PROV.	PRICE SALES TAX FED.	PRICE TOTAL PRICE	AMOUNT
	DIESEL	44 gals.				.121	$5.32

PACKAGES TO CHARGE

THE BRITISH AMERICAN OIL COMPANY LIMITED

VANCOUVER, B.C.

PRODUCERS REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE NO.

REFINERIES

MONTREAL EAST, QUEBEC
TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. 173928
EX Stuart Island
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED Nov. 5/47
TERMS .
S T LICENSE NO .
ORDER NO .

SOLD TO Dept. of Indian Affairs,

ROUTE | CAR NO. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE SALES TAX PROV.	PRICE SALES TAX FED.	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL	44 gals.				.163	$7.17

PACKAGES TO CHARGE

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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THE BRITISH AMERICAN OIL COMPANY LIMITED

VANCOUVER, B.C.

PRODUCERS, REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE NO.

REFINERIES

MONTREAL EAST QUEBEC
TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

CHURCHOUSE SCHOOL

No. 173925
EX Stuart Island
LOADING REPORT
SHIPPED TO
DATE SHIPPED Nov. 5/47
TERMS
S T LICENSE NO
ORDER NO

SOLD TO Dept. of Indian Affairs,

ROUTE | CAR NO. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE GAS TAX PROV.	PRICE GAS TAX FED.	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL	44 gals.				.165	$7.17

PACKAGES TO CHARGE

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DEPARTMENT OF MINES AND RESOURCES

Form No. 1
R. 318

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.

DATE. EX'D.

Allot. 516-02-210.

Pay to British American Oil Company Ltd,

Address ..... Vancouver, B.C.

DATE	SERVICE	AMOUNT
1947 December	To Fuel for Homalco Indian Day School, and teacher's quarters, Homalco Indian Reserve, Church House, B.C. Accounts attached.	$19.66.

DEC 27 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

H.C. Wright
Agent

VOUCHER No. 1161

DATE 23rd December, 1947.

Indian Affairs (RG 10 Volume (..), file 42167-2, part 2)

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Received from D. J. Gallagher the sum of

Nineteen 50/100 Dollars for two cords of wood for

Sliam[illegible]on Indian Day School.

Signed: "Frank his (X) Williams" Mark

Sliammon I.R.
May 22nd, 1947.

Indian Affairs (RG 10 Volume 6[illegible]0, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3167

TREASURY ONLY

Cheque No. .....

Date

Account 297
Sliammon Band,
Funds at Credit.

Pay to Mrs. D. J. Gallagher,

Address Sliammon Indian Day School,
Powell River, B.C.

DATE	SERVICE	AMOUNT
1947		
August	To two cords of wood supplied by Frank Williams, Sliammon Indian Band, for use at the Sliammon Indian Day School, purchased by the Schoolteacher, D. J. Gallagher last May, as per receipt attached.	$19.50.

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 730

Date 26 August, 1947.

Agent

Indian Affairs (RG 10 Volume (4.0), file 42167-2, part 2)

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4-3-167

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE
44-167 Med.

416 Federal Building,
Vancouver, B.C.

6 January, 1948.

Indian Affairs Branch,
OTTAWA.

EX'D.

In reply to your letter of 30th December, 1947 from W. L. Falconer, Assistant Director Indian Health Services with regard to our Voucher #730 covering wood supplied to Mrs. D.J. Gallagher amounting to $19.50, this was covered by our voucher dated 26th August, 1947.

Another voucher is enclosed herewith.

D. Reelas
for (H. E. Taylor),
Indian Agent.

Department of Indian Affairs Branch
JAN 12 1948
REGISTERED

Encl.
AA.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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THE BRITISH AMERICAN OIL COMPANY LIMITED
Vancouver, B.C.

REFINERIES
MONTREAL EAST, QUEBEC
TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW SASKATCHEWAN
CALGARY, ALBERTA

PRODUCERS REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE No

Churchhouse School

BRANCHES IN
MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. 174017
EX Stuart Island
LOADING REPORT .
SHIPPED TO Nov.24/47
DATE SHIPPED .
[redacted] .
S T LICENSE No .
ORDER No .

SOLD TO Dom. Dept. of Indian Affairs
PRINCE RUPERT, B.C.

ROUTE | CAR NO. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE GAS TAX PROV.	PRICE SALES TAX FED.	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL	88 gals.	.163				$14.34
	PACKAGES TO CHARGE						

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

916-02-210.

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to British American Oil Company Limited,

Address ..... Vancouver, B.C.

DATE	SERVICE	AMOUNT
1948 JANUARY	To fuel for ~~lighting~~ heating at the Homalco Indian Day School, as per account attached.	$14.34.

M.T

Department of Mines and Resources
Indian Affairs Branch
JAN ... 1948
Victoria, B.C.

I HEREBY CERTIFY that this Voucher is correct; that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No 69

Doreen Hellas
Agent

DATE 19 January 1948. for

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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PHONE: 4361

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J. MACARTNEY, Prop.

GROCERIES - FRESH & COOKED MEATS
FRESH FRUITS & VEGETABLES
HARDWARE - DRY GOODS

Wildwood, B.C. 26 Nov 1918

Mr Dept of Indian Affairs

	Amount	
Supplied Coal Oil	4	1 40
Nov 27	4	1 40
Dec 7	4	1 40
Dec 21 Soap	4	1 60
Nov 21 Coal Oil	4	1 40
Dec 3	4	1 40
Jan 7/19	4	1 40
14 Soap	4	1 60
		11 60

Yours Truly
Peter Thompson

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2187

516-02-422.

TREASURY ONLY

CHEQUE No. .....

DATE .....

EX'D. M

Pay to Bell's General Store,

Address ..... Wildwood, B.C. .....

DATE	SERVICE	AMOUNT
1948		
JANUARY	To gas, coal-oil for lighting purposes at the Sliammon Indian Day School, Powell River, B. C., as per account attached.	$11.60.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Doreen Leslie
Agent

VOUCHER No. 93

DATE 29 January, 1948.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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THE BRITISH AMERICAN OIL COMPANY LIMITED

Vancouver, B.C.

REFINERIES

MONTREAL EAST, QUEBEC
TORONTO, ONTARIO
CLARKSON ONTARIO
MOOSE JAW SASKATCHEWAN
CALGARY ALBERTA

PRODUCERS REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE NO

Churchhouse School

BRANCHES IN

MARITIME PROVINCES
QUEBEC ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

NO
EX 174031
LOADING REF Stuart Island
SHIPPED TO
DATE SHIPPED
TERMS
S.T. LICENSE NO Dec.23/47
ORDER NO

SOLD TO Dom. Dept. of Indian Affairs
Churchhouse School
416 Federal Bldg
VANCOUVER, B.C.

ROUTE | CAR NO | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE	AMOUNT
	DIESEL	5 gals.	.121	$.61

PACKAGES TO CHARGE

Indian Affairs (RG 10, Volume 6771, file 466/7-2, part 2)

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LICENSE No

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TORONTO ONTARIO
CLARKSON ONTARIO
MOOSE JAW SASKATCHEWAN
CALGARY ALBERTA

BRANCHES IN

MARITIME PROVINCES
QUEBEC ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. 174033

EX Stuart Island

LOADING REPORT .

SHIPPED TO .

DATE SHIPPED .

TERMS Dec. 31/47

S T LICENSE NO .

ORDER NO .

SOLD TO Dom Dept. of Indian Affairs
Church House School
416 Federal Building
VANCOUVER, B.C.

ROUTE

CAR NO

FREIGHT

PACKAGES	PRODUCT	QUANTITY	FREIGHT RATE	AMOUNT
	DIESEL	44 gals.	.134	$5.90

PACKAGES TO CHARGE

Indian Affairs (RG 10 Volume 6770, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3167

TREASURY ONLY

Cheque No. EX'D.

Date .....

516-02-422.

Pay to British American Oil Company Ltd.,

Address Vancouver, B.C.

DATE	SERVICE	AMOUNT
1948		
FEBRUARY	To gas for lighting the Homalco Indian Day School, Homalco Indian Reserve, Church House, B.C., as per accounts attached.	$ 6.51

Treasury Division
FEB 23
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

F. J. Hayward
Agent

Voucher No. 177

Date 18 February, 1948.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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BELL'S GENERAL STORE

M. MACARTNEY, Prop.

GROCERIES ~ FRESH & COOKED MEATS
FRUITS & VEGETABLES
HARDWARE ~ DRY GOODS

Wildwood, B.C., March 13, 18

M Dept of Indian Affairs
Vancouver

		Account Forward	
1	Jan 18 4 pr Gum Cir.	1	40
	Feb 24 "	1	40
	March 13 "	1	40
		4	20

Yes Harrison.
Indian Agent
Factor.

27

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

516-02-422.

TREASURY ONLY

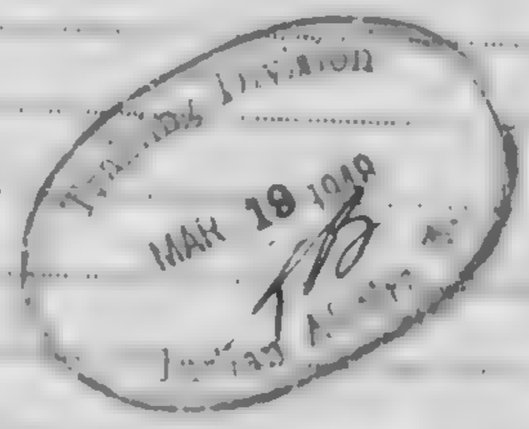
Cheque No. .....

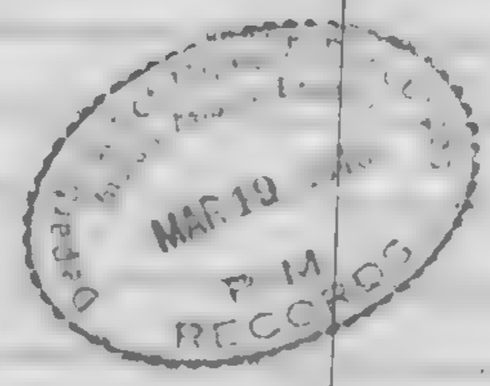
Date .....

Pay to Bell's General Store,

Address Wildwood, B.C.

DATE	SERVICE	AMOUNT
1948		
MARCH	To Coal Oil for lighting at the Sliammon Indian Day School, Powell River, B.C.	
	as per account attached.	$4. 20.





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 272

DATE 15th March, 1948.

Agent

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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Received from L. J. Gallagher the sum
of $ 11.25 for one cord of wood
for Shiammon Indian Day School.

Signed: Charlie Wilson

Shiammon, Powell River,
February 12th. 1948

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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45 - 169

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Account #297
Sliammon Band
Funds at Credit.

Pay to Mr. D.J. Gallagher.

Address Sliammon Indian Reserve,
Powell River, B.C.

DATE	SERVICE	AMOUNT
1948		
MARCH	To amount paid to Mr. Charlie Wilson for supplying wood for the Sliammon Indian Day School, as per account attached.	$11. 25.
	Receipt attached.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

VOUCHER No. 279

DATE 15th March, 1948.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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Vancouver, B.C.

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CLARKSON, ONTARIO
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CALGARY, ALBERTA

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PETROLEUM AND PRODUCTS

LICENSE No

BRANCHES IN
MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

Churchouse School

SOLD TO Dom. Dept. of Indian Affairs
416 Federal Bldg
VANCOUVER, B.C.

No. 175289
EX
LOADING REPORT Stuart Isl
SHIPPED TO
DATE SHIPPED Feb. 18/48
TERMS
S T LICENSE No
ORDER No

ROUTE | CAR No. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL	44 gals.	.176		$7.74
	PACKAGES TO CHARGE				

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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LICENSE No

REFINERIES

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TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. 175264

SOLD TO Dom. Dept. of Indian Affairs
Churchouse School
416 Federal Bldg
VANCOUVER, B.C.

LOADING REPORT 8 tuart Isla

SHIPPED TO

DATE SHIPPED

TERMS Feb. 3/48

S T LICENSE No

ORDER No

ROUTE	CAR No	FREIGHT	PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE TAX PROV.	PRICE TAX FED.	PRICE TOTAL PRICE	AMOUNT
				STOVE OIL	88 gals.	.176				$15.49

PACKAGES TO CHARGE

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

510-02-210.

TREASURY ONLY

CHEQUE No. .....

DATE .....

EX'D.

Pay to The British American Oil Company, Ltd.,

Address Vancouver, B.C.

DATE	SERVICE	AMOUNT
1948		
MARCH	To stove oil for heating the Homalco Indian Day School, Indian Reserve, Church House, B.C. as per accounts attached.	$23.23

I.A.I. Nass Dist.
MAR 23
KB

Department of Mines & Resources
Indian Affairs Branch
MAR 22 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H C Taylor
Agent

VOUCHER No. 283

DATE 17 March, 1948.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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THE BRITISH AMERICAN OIL COMPANY LIMITED

VANCOUVER, B.C.

REFINERIES

MONTREAL EAST QUEBEC
TORONTO ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY ALBERTA

PRODUCERS REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE NO.

CHURCHOUSE SCHOOL
STUART ISLAND

BRANCHES IN

MARITIME PROVINCES
QUEBEC ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. 175234
EX Stuart Island
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED Mar. 18/48
TERMS .
S T LICENSE NO .
ORDER NO .

SOLD TO Dept. of Indian Affairs,
416 Federal Building.
Vancouver, B.C.

ROUTE	CAR NO	FREIGHT					
PACKAGES	PRODUCT		QUANTITY	PRICE			AMOUNT
	STOVE OIL		44 gals.	.176		.176	$7.74
		PACKAGES TO CHARGE					

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

516-02-210.

Pay to The British American Oil Company Ltd.,

Address Vancouver, B.C.

DATE	SERVICE	AMOUNT
1948		
APRIL	To stove oil for heating the Homalco Indian Day School, Church House, B.C. as per account attached.	$7. 74.

APR 14 1948

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 2146

H E Taylor
Agent

Voucher No. 392 Date 7 April, 1948.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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No. 17a

DEPARTMENT OF MINES AND RESOURCES

161

April 14, 1948

This space for use of Head Office only

Requisition No.

Order No. 11871

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Squamish Indian Residential School, North Vancouver, B.C.

VOTE 516 ALLOTMENT 02-210. ALLOCATION SYMBOLS

SHIP TO Rev. Principal, Squamish Indian Residential School,

North Vancouver, B.C.

Purpose for which required Fuel for Squamish Indian Residential School.

QUANTITY		UNIT PRICE	TOTAL
8 cords	Wood @ $5.50.		$44.00
1 cord	Alder.		5.50
			$49.40

Department of Mines & Resources
Indian Affairs Branch
APR 19 1948
P. M.
REGISTERED

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— H E Taylor
(H. E. Taylor),
Principal.

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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45-167 (E.1)

April 21, 1948.

Mr. H.E. Taylor, Indian Agent,
416 Federal Bldg., Vancouver, B.C.

With reference to your requisition of the 14th instant, the Department approves local purchase of eight cords of wood and eight cords of kindling for use at the Squamish Day School.

Bernard F. Neary
Superintendent of Education.

FP/MGD

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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THE BRITISH AMERICAN OIL COMPANY LIMITED
VANCOUVER, B.C.

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TORONTO ONTARIO
CLARKSON ONTARIO
MOOSE JAW SASKATCHEWAN
CALGARY ALBERTA

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PETROLEUM AND PRODUCTS

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BRANCHES IN

MARITIME PROVINCES
QUEBEC ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

CHURCH HOUSE SCHOOL

No. 174807
EX Stuart Island
LOADING REPORT
SHIPPED TO
DATE SHIPPED Apr. 3/48
TERMS
S T LICENSE NO
ORDER NO

SOLD TO Dept. of Indian Affairs,
416 Federal Building,
VANCOUVER, B.C.

ROUTE | CAR NO | FREIGHT | ORDER NO

PACKAGES	PRODUCT	QUANTITY	PRICE	AMOUNT
	STOVE OIL	44 gals.	.176	$7.74

PACKAGES TO CHARGE

Indian Affairs (RG 10) Volume 6770, file 42167-2, part 2)

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MINES AND RESOURCES 45-167

DEPARTMENT OF ~~NATIONAL HEALTH AND WELFARE~~

INDIAN ~~HEALTH SERVICES~~ AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

516-02-210.

Pay to The British American Oil Company Ltd.,

Address Vancouver, B.C.

DATE	SERVICE	AMOUNT
1948 MAY	To fuel for the stove at the Homalco Indian Day School, Church House, as per attached account.	$7. 74.

Training Division
MAY 14 1948
Indian Affairs Br.

MAY 12 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

D Green Acclas
for Agent

VOUCHER No. 503 DATE 8 May, 1948.

FORM No. I.A. 506
100 pads – 11 46 – Ind. P 29

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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STATEMENT

NORTH VANCOUVER, B.C., May 31 19 48

IN ACCOUNT WITH

M. B. KING LUMBER COMPANY LIMITED

P O Box 2350
NORTH VANCOUVER, B.C.

M Indian Agent
416 Federal Bldg.
VANCOUVER, B. C.

14191	April 29	Wood	2½ cds @	$ 5.50	$ 13.75
14353	May 14	"	2 cds @	6.00	12.00
14431	May 19	"	3 cds @	6.00	18.00
					$ 43.75

Squamish Day School.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

516-02-210.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to M. B. King Lumber Company Limited,

Address P.O. Box 2350,

North Vancouver, B.C.

DATE	SERVICE	AMOUNT
1948		
JUNE	To [illegible] for use at the Squamish Day School, North Vancouver, B.C., as per account attached.	443. 75

Training Division
JUN 10 1948
Indian Affairs Br.

DEPARTMENT OF MINES AND RESOURCES
JUN 9

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-167 (5) dated April 21, 1948.

Agent

Voucher No. 573

Date 4th June, 1948.

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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THE BRITISH AMERICAN OIL COMPANY LIMITED

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TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY ALBERTA

Vancouver, B.C. AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE NO.

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

Churchouse School

SOLD TO Dom. Department of Indian Affairs
416 Federal Bldg
VANCOUVER, B.C.

NO. Y4360
EX Stuart Island
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED May 4/48
TERMS .
S T LICENSE NO .
ORDER NO .

ROUTE CAR NO. FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE PROV TAX	PRICE FED TAX	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL	44 gals.	.176				$7.74
	PACKAGES TO CHANGE						

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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THE BRITISH AMERICAN OIL COMPANY LIMITED
Vancouver, B.C.

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TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

PRODUCERS REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE NO

Cherokee School

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. 174834
EX Stuart Island
LOADING REPORT
SHIPPED TO
DATE SHIPPED April 20/48
TERMS
S T. LICENSE NO
ORDER NO

SOLD TO Dom. Dept. of Indian Affairs
416 Federal Bldg.
VANCOUVER, B.C.

ROUTE	CAR NO.	FREIGHT					
PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE SALES TAX PER UNIT	PRICE TOTAL PRICE	AMOUNT	
	STOVE OIL	44 gals.	.176			$7.74	

45-167

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

516-02-422

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The British American Oil Company, Ltd.,

Address Vancouver, B.C.

DATE	SERVICE	AMOUNT
1948		
JUNE	To fuel supplied for the heating of the Homalco Indian Day School, Homalco Reserve, Church Houses, B.C., as per accounts attached.	$15.48

Training Division
JUN 15 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUN 11 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 597

Date 9th June, 1948.

Doreen Bellas
for Agent

Indian Affairs (RG 10 Volume 6490, file 42167-2, part 2)

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THE BRITISH AMERICAN OIL COMPANY LIMITED

VANCOUVER, B.C.

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PETROLEUM AND PRODUCTS

LICENSE NO.

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TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA

BRANCHES IN

MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

CHURCHOUSE SCHOOL

No 174919
EX Stuart Island
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED June 8/48
TERMS .
S.T. LICENSE NO. .
ORDER NO. .

SOLD TO Dept. of Mines & Resources,
Indian Affairs Branch,
STUART ISLAND, B.C.

ROUTE . CAR NO. . FREIGHT .

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE GAS TAX PROV.	PRICE GAS TAX FED.	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL 44	gals. .				.176	$7.74
	PACKAGES TO CHARGE						

THE BRITISH AMERICAN OIL COMPANY LIMITED

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QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

CHURCHOUSE SCHOOL

NO. 174898
EX Stuart Island
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED May 29/48
TERMS .
S.T. LICENSE NO. .
ORDER NO. .

SOLD TO Dept. of Mines & Resources,
Indian Affairs Branch,
STUART ISLAND, B.C.

ROUTE . CAR NO. . FREIGHT .

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE GAS TAX PROV.	PRICE GAS TAX FED.	PRICE TOTAL PRICE	AMOUNT
	STOVE OIL 44	gals. .176				.176	$7.74
	PACKAGES TO CHARGE						

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

516-02-422.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The British American Oil Company Limited,

Address Vancouver, B.C.

DATE	SERVICE	AMOUNT
1948		
JULY	To fuel oil for heating purposes at the Homalco Indian Day School, Church House, B.C. as per attached accounts.	$15.48

Training Division
JUL 19 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUL 16 1948
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

A. E. Taylor
Agent

VOUCHER No. 701

DATE 12 July, 1948.

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